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BILL JONES
Secretary of State
State of California

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June 7, 2002

VOTING MODERNIZATION BOARD

Board Meeting
Wednesday June 19, 2002
10:00 am

Secretary of State Building
Multi-Purpose Room
1500 11TH Street, First Floor
Sacramento, Ca 95814

AGENDA

Chair: John A. Pérez
Vice Chair: Barbara Alby

Members: Jim Cunneen, Michael Bustamante, Tal Finney

Executive Officer: John Mott-Smith

- I. CALL TO ORDER
- II. ADMINISTRATION OF OATH OF OFFICE - Tal Finney
- III. ROLL CALL AND DECLARATION OF QUORUM
- IV. PUBLIC COMMENT This time is set aside for public presentations regarding Board related matters not appearing on the Agenda. Members of the public making presentations are limited to two (2) minutes per speaker.
- V. OLD BUSINESS
 - a. Adoption of Minutes
 - b. Conflict of Interest Code and Statement of Economic Interest

"Ensuring the integrity of California's election process."

VI. NEW BUSINESS AGENDA ITEMS The opportunity for public comment will be offered for each New Business Agenda Item listed below.

a. FINALIZE APPLICATION AND AGREEMENT - CRITERIA FOR ALLOCATION OF FUNDS TO COUNTIES TO UPDATE VOTING SYSTEMS

Receive a staff report and consider adoption of the Voting Modernization Board Fund Application and Procedural Guide

b. FINALIZE VOTING MODERNIZATION PLAN

Receive a staff report and consider adoption of the Voting Modernization Board Voting Modernization Plan

VII ADJOURNMENT

NOTICES:

- Following or at anytime during the meeting, the Board may recess or adjourn to closed session to consider pending or potential litigation or personnel related matters (Authority: Government Code Section 11126)
- Agenda items may be taken out of order
- Persons interested in addressing the Board on any Agenda item must fill out a speaker request form and present it to the Board's administrative staff prior to the Board's consideration of the item. The Board may limit the time for an individual's public testimony
- In accordance with Title II of the Americans with Disabilities Act of 1990, reasonable accommodations are available. Requests for reasonable accommodations should be made at least 5 working days in advance of the meeting date. To request reasonable accommodations please call (916) 653-1424
- For further information or copies of Agenda items please call (916) 653-1424

B&E/vmbsecond meeting-052

**VOTING MODERNIZATION BOARD
BOARD MEETING MINUTES
SECRETARY OF STATE AUDITORIUM**
June 6, 2002
10:00 am

I. WELCOME AND ADMINISTRATION OF OATH OF OFFICE

John Mott-Smith, Chief of the Elections Division for the Secretary of State introduces Secretary of State Bill Jones.

Secretary Jones – Welcomed everyone and administered the oath of office to Jim Cunneen, Michael Bustamante and John A. Pérez (Barbara Alby and Tal Finney not present).

II. CALL TO ORDER

The meeting was called to order.

III. ROLL CALL AND DECLARATION OF QUORUM

Present: Bustamante, Cunneen, Pérez

Absent: Finney

Arrived During Meeting: Alby

A quorum was established.

IV. ELECTION OF OFFICERS

M/S Cunneen/Bustamante to nominate John A. Pérez as Chairman and Barbara Alby as Vice Chair.

Roll Call – Barbara Alby – not present
Michael Bustamante – Aye
Jim Cunneen - Aye
Tal Finney – not present
John A. Pérez - Aye

Motion passes.

Chairman Pérez introduced Assemblyman Kevin Shelley, one the authors of AB 56 that placed Proposition 41 on the ballot. Mr. Shelley delivered brief remarks.

V. PUBLIC COMMENT

There was no public comment on items not on the agenda.

VI. NEW BUSINESS

a. VOTING MODERNIZATION BOARD POLICIES AND PROCEDURES

John Mott-Smith introduced the Secretary of State staff to the Board: Lou Dedier, Voting Systems Program Manager; Debbie Parsons, Executive Assistant; Jana Lean, Analyst, and attorneys Bill Wood, Steve Trout, Ken Davis, and Mike Stoker. Shannon Kauffman and Carol Fong from the SOS Management Services Division will also be available to assist the Board.

Chairman Pérez opened the public hearing: no comments were received.

M/S Cunneen/Bustamante to adopt policies and procedures.

Aye: Bustamante, Cunneen, Pérez
Nay: none
Not voting: Alby, Finney

Motion passes.

b. OVERVIEW OF PROPOSITION 41

Staff presentation explaining Proposition 41. Lou Dedier gave a description of voting systems currently certified for use in the State.

Chairman Pérez opened the public hearing; no comments were received.

c. VOTING MODERNIZATION BOARD BUDGET AND STAFFING

Staff presentation explaining the Memorandum of Understanding for the SOS to provide support services to the Board. Requests from the Board to the staff will be directed through the Chairman. The Secretary of State is absorbing the costs to provide assistance.

Chairman Pérez opened the public hearing.,

Public comments: John Tuteur, Napa County Registrar of Voters, requested a copy of the policies and procedures and Austin Erdman, Assistant Registrar of Voters from San Joaquin County, requested electronic copies of the policies and procedures be made available.

M/S Cunneen/Bustamante to adopt MOU.

Aye: Bustamante, Cunneen, Pérez
Nay: none
Not voting: Alby, Finney

Motion passes.

The Board directed staff to make meeting materials available on a web site, to advise counties and interested parties of the address of the web site, and to provide printed materials for persons who attend future meetings of the VMB.

d. PROPOSITION 41 IMPLEMENTATION SCHEDULE

Staff presentation of possible schedule for allocation of funds. This is one of the most important issues for the Board. Prop 41 doesn't specify a schedule for allocation of funds. Staff explains that counties need an aggressive schedule to modify and convert systems and train staff in order to have a successful conversion. Nine counties are required to replace their systems by March 2004.

There is federal legislation proposed that could provide money for voting equipment upgrades, but the federal bills will not intersect with this board. Secretary of State staff met with the Treasurer's office who indicated cash flow is not a problem. Board will make a decision on allocation of funds. Money will be available as soon as the VMB makes the allocations. The costs associated with issuing bonds are approximately \$5 million that will come out of the \$200 million bond money. Staff recommends significant opportunity in the allocation process for counties to advise Board of their needs and preferences. The recommendation from staff is that the VMB adopt an aggressive schedule to fairly and equitably distribute Proposition 41 funds to the counties as soon as possible. There is no deadline in the Proposition for the allocation of funds.

Chairman Pérez opened the public hearing. Public comments from: Ed Johnston, Kern County, Debby Hench, San Joaquin County, Steve Rodermund, Orange County, Ann Reed, Shasta County, Ernie Hawkins, Sacramento County, Kristin Heffron, Los Angeles County, Larry Walker, San Bernardino County, and Michael Smith, Marin County. All comments were in support of the proposed aggressive implementation schedule.

M/S Cunneen/Bustamante to adopt the aggressive schedule.

Aye: Bustamante, Cunneen, Pérez
Nay: none
Not voting: Alby. Finney

Motion passes.

e. APPLICATION AND AGREEMENT – CRITERIA FOR ALLOCATION OF FUNDS TO COUNTIES TO UPDATE VOTING SYSTEMS

Staff explained that the Board will have to establish criteria for distribution of funds, and that staff has identified four options: 1. allocate funds based on a formula, 2. Determine that the intent of the Act was to upgrade and modernize voting equipment and to give added weight to applications that meet this Intent, 3. Establish a "first-come-first-serve" application process, or 4. Give priority to applications from the nine counties that are under court order to convert their voting systems.

Board Member Cunneen opened public hearing. Public comments from: Santa Clara County regarding concern that the amount they would receive

under a formula allocation appears to not equal their projected cost; John Tuteur, Napa County, said the formula based system will drive counties and vendors to be more efficient and for the Board to please recognize "postal precincts". Michael Smith, Marin County, supported formula, but polling places needs to be defined. They consolidate precincts. Theresa Nagel, Lassen County, said that a formula based allocation does not address counties in a growth mode. Steve Rodermund, Orange County, supports formula. Ryan Ronco, Placer County, didn't factor population growth in initial estimate. Ed Johnston, Kern County, supports formula. Diane Jones, Solano County, which is one of the 9 counties whose voting equipment has been decertified, is against a formula based on polling places and favors priority being given to the nine Votomatic and Pollstar counties under court order to convert to new voting systems.

Chairman Pérez closed public comment and established from John Mott-Smith that the number of voting booths in each polling place is up to the county to decide.

Barbara Alby arrived, Undersecretary Bob Jennings administered oath. Jim Cunneen departed. Quorum continued.

Michael Bustamante asked John Mott-Smith to provide the VMB with an analysis of various formula based approaches to allocating funds, and to possibly address future population growth in the counties. The Board will vote on criteria for allocation of funds at the next meeting on June 19, 2002.

f. STATEMENT OF PLANS AND PROJECTS

Staff reviewed the Voting Modernization Board Statement of Plans and Projects.

VII. ADJOURNMENT

Chairman Pérez would like to review items (e) and (f) on June 19, 2002. He thanked staff for all their hard work.

M/S Bustamante/Alby to adjourn.

Aye: Alby, Bustamante, Pérez
Nay: None
Not Voting: Cunneen, Finney

Chairman Pérez adjourned the meeting at 12:20 p.m.

Minutes submitted by Debbie Parsons

A tape transcript of the meeting is available on request.

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June 14, 2002

TO: Voting Modernization Board Members

John A. Pérez, Chair
Barbara Alby, Vice Chair
Michael Bustamante
Jim Cunneen
Tal Finney

FROM:

John Mott-Smith
John Mott-Smith
VMB Executive Officer

SUBJECT: AGENDA AND MATERIALS

Chairman Pérez has requested that I forward to you the attached materials for your review prior to the next meeting of the Voting Modernization Board on June 19, 2002 in the Multi-Purpose Room at the Secretary of State's Office at 1500 11th Street in Sacramento.

We will also provide a full set of these materials to you at the meeting on the 19th.

1. **MINUTES** of the June 6, 2002 VMB meeting.
2. The **AGENDA** for the meeting on the 19th. Please notice that the main item of business for this meeting, as indicated in Item VI(a), will be to finalize the formula to be used to allocate funds to counties to upgrade their voting equipment. This reflects the direction of the VMB at its last meeting to proceed with a formula for allocation.
3. Pursuant to requests from VMB members for more information on which to determine the appropriate basis for a formula allocation, please find enclosed several data sheets, as follows:
 - A. **OVERVIEW OF POLLING PLACES AND PRECINCTS** - A brief description of the law and practice in terms of the size of polling places, the number of voting machines per polling place, the difference between a "precinct" and a "polling place", etc. (Pages numbered 3-5).

"Ensuring the integrity of California's election process."

- B. POSSIBLE FORMULA-BASED ALLOCATION CALCUALTIONS** - A brief description of 6 possible methodologies for determining a formula. (**Pages numbered 6-8**).
- C. PROP 41 PRE-APPLICATION CHART** - This is a recalculation of the chart you received in your packet for the June 6th meeting. At that meeting several counties indicated that they had responded to the original survey with the total amount of dollars they would need for a new voting system, not the 75% of that sum they would ask for from the state. SOS staff recontacted virtually every county. The column on the chart labeled "Revised" indicates the amount of funds each county would need to purchase a new system -- at the bottom of the chart that number is multiplied by the state's contribution of 75% to derive the amount requested from the state. As you can see, whereas the prior chart indicated about \$290 million, this chart indicates about \$260 million. It is very important to understand that the amounts submitted by the counties are just estimates, and in many cases depend on assumptions such as the cost of each unit, the number of units per polling place, the type of voting system, and other factors. You have in your packet charts (see below) information comparing the amounts requested by each county on a per precinct basis and a per registered voter basis. (**Pages numbered 14 - 15**)
- D. MARCH 5, 2002 PRIMARY ELECTION DATA** - This chart provides information, on a county-by-county basis, of the amount of funds each county is requesting, the amount of the state contribution based on this request, and then how much money would be allocated to each county under a formula based on the number of polling places, the number of precincts, the number of registered voters, the number of eligible voters, or the population of the county. Tables at the bottom of the chart indicate, for each formula, the number of counties that receive the most funds compared to any of the other formulas. For example, 20 counties benefit most by a formula based on the number of polling places. At the request of the Chair, we added a calculation indicating the percentage of the voting population of the state represented by these 20 counties. (**Pages numbered 16 - 17**).
- E. AMOUNT PER REGISTERED VOTE - AMOUNT PER PRECINCT:** These charts divide the amount of funds requested by each county by the number of registered voters, and the number of precincts, then rank them. This gives you a view of potential differences in assumptions inherent in the county estimates. For example, Alameda County, which is quite far along in the conversion process and knows the cost with some precision, is calculated to be \$17.12 per registered voter, and \$10,202 per precinct. Sacramento County, on the other hand, is requesting funds equal to \$50.14 per registered voter and \$36,540 per precinct. (**Pages numbered 18 - 21**).

F. TURNOUT PER PRECINCT/REGISTERED VOTERS PER PRECINCT:

These charts indicate, for each county, for the March 5, 2002 primary election (which was a low turnout election) the average number of persons who voted at each precinct, and the average number registered in each precinct. This information is provided to give VMB members a picture of how many persons might need to use a voting machine in an average precinct. As you can see from the chart on the number of registered voters in an average precinct, some counties have attempted to increase the number of voters in a precinct, and thereby reduce the number of precincts. (**Pages numbered 22 - 25**).

G. FORMULA DATA SHEETS: These charts illustrate for each formula (polling place, precinct, registered voters, eligible voters, population) the amount of the state's contribution, the variance between that and the county estimate, the percent of the county request that would be funded under this formula, and whether or not this sum meets, exceeds, or falls short of the county funding request. (**Pages numbered 30 - 39**).

We look forward to your next meeting. If you have any requests for information, please contact Chairman John A. Pérez.

At the direction of the Chair, these materials will also be distributed to several of the counties, and other interested parties, from the June 6th meeting. We will compile comments received and provide these to you at the June 19th meeting.

B&c/2ndmcetingmaterials

I. OVERVIEW OF POLLING PLACES AND PRECINCTS

1. MAXIMUM NUMBER OF VOTERS

Elections Code section 12223 specifies that precinct boundaries shall be established so that the number of voters in the precinct does not exceed 1,000 registered voters as of the 88th day before an election. However, if the county has a population of more than 1 million persons, the Legislature has provided that the limit on the number of registered voters in a precinct is 1,250. Election officials have discretion to construct precincts that include a lesser number of registered voters than this statutory ceiling. There is no minimum number of voters required to form a precinct.

2. MAIL BALLOT PRECINCTS

Elections Code section 3005 specifies that if, on the 88th day before an election, a precinct has fewer than 250 registered voters, the elections official *may*, but is not required to, declare that precinct an "all mail-ballot precinct" and all voters in these precincts are notified that there will not be a polling place for their precinct and that they are required to vote by mail.

3. AVERAGE NUMBER OF REGISTERED VOTERS PER PRECINCT

For the March 5, 2002 primary election there were 22,976 precincts, with 15,280,808 registered voters, for an average of 665 registered voters per precinct. Counties may increase the number of voters assigned to precincts in order to reduce the number of precincts. For example, Orange County, for the March 2002 election, had 1.286 million registered voters in 2,094 precincts for an average of 614 registered voters per precinct. By increasing this to 700 registered voters per precinct, Orange County could reduce the number of precincts to 1,838 -- a decrease of 255 precincts (approximately a 12% reduction). Many factors go into determining the number of voters per polling place, including convenience to the voter, the number of distinct "ballot styles", and these decisions are made by the county elections official. Elections officials must assume, for planning purposes, a turnout of a minimum of 75% of the registered voters in each precinct.

4. NUMBER OF VOTING MACHINES PER POLLING PLACE

This is discretionary to the elections official. There is no law that specifies a number of voting machines per polling place. Elections Code section 14110 only requires the elections official to "furnish the polling places with a sufficient number of places, booths,

or compartments, at or in which voters may conveniently mark their ballots..." Similarly, procedures adopted when a voting system is certified use non-specific terminology such as "... a sufficient quantity..." or enough devices "...to accommodate the registered voters at the precinct".

Although the number of voting machines provided to any polling place is at the discretion of the elections official, there are several factors that help that official decide the correct allocation, including: the history of voter turnout at that polling place, the type of voting equipment, whether the election is a primary (party specific ballots) or general election, etc.

The number of machines needed per precinct may vary according to the type of voting system. Centrally counted optical scan ballots, for example, may not require any voting device at the polling place -- the voter just uses a pen to mark the ballot and deposits the ballot in the ballot box to be returned to headquarters for counting. Precinct-based optical scan systems, on the other hand, require the voter to mark his or her ballot, then place it into a device to tabulate the ballot at the polling place. One device per polling place is usually sufficient.

Touch screen systems are generally programmable to accommodate all political party ballots in a primary election, all language requirements as determined by the Federal Voting Rights Act, and are accessible to voters with disabilities. Each polling place needs several touch screen devices to accommodate voters.

If a polling place requires a voting device for the voter to cast his or her ballot, the number of such devices is largely a function of the number of voters who will cast ballots at that polling place. Election officials may assign voting machines to ensure that lines do not form and voters do not have to wait, even at peak voting times, or they may plan for "average" usage over the course of the day.

5. PRIMARY VERSUS GENERAL ELECTIONS

Because local jurisdictions often consolidate their elections with state elections, particularly general elections, and also because of other factors, there are usually more precincts in a general election than in a primary election. For example, there were 25,702 precincts for the November 7, 2000 general election, while there were only 22,670 for the March 7, 2000 primary --- an increase from the primary to the general of 13%. Similarly, there were 24,069 precincts for the November 3, 1998 general election, but only 22,255 for the June 2, 1998 primary --- an increase from the primary to the general of 8%.

Using these numbers, we can assume an approximate increase in the number of polling places of 10% from the 22,976 precincts at the March 5, 2002 primary to 25,273 at the November 5, 2002 general election.

6. REDISTRICTING

The Legislature drew new district lines for state Senate and Assembly districts, as well as Congressional and Board of Equalization districts. At the same time, many local districts were also redrawn to reflect population changes from the 2000 census. The result of the new district lines has been an increase in the number of precincts. The complexity created by redistricting may limit the ability of counties to increase the number of registered voters per precinct.

POSSIBLE FORMULA-BASED ALLOCATION CALCULATIONS

1. POPULATION

The Department of Finance publishes figures indicating the number of persons in each county. This is the broadest gauge of to determine appropriate sizing for voting systems, and includes persons who are not eligible to register to vote. Legislative districts are apportioned on the basis of population.

2. NUMBER OF PERSONS ELIGIBLE TO REGISTER TO VOTE

Based on Department of Finance population numbers, the Secretary of State annually calculates the number of persons in each county who are eligible to register and vote. This is done by subtracting out persons who are not 18 years of age, are non-citizens, or are persons who are in prison or on parole for conviction of a felony.

3. NUMBER OF REGISTERED VOTERS

Each county knows with certainty the number of registered voters. This is the number on which much of election planning is based, including the number of ballots and sample ballots printed, the number of polling places, etc. Some number of registrations, variable by county, are "duplicate" or other "deadwood" voters. The amount of deadwood on a county voter file may reflect demographic trends (urbanites tend to move more frequently than do rural residents) or/and how aggressive the county is in identifying deadwood on its voter file. The number of persons who choose to register to vote in one area of the state may be significantly different than the number who choose to register in another area.

4. NUMBER OF VOTERS

Turnout of registered voters is variable by county, and also depends on the type of election. Generally, more people vote at general elections than at primary elections, and more people cast ballots in a presidential election than a gubernatorial election.

5. NUMBER OF "PRECINCTS"

The parameters for the number of precincts are generally established by law, as described above. However, within those parameters there is considerable room for discretion by the election official. For example, a precinct with 225 registered voters could be declared an "all mail-ballot" precinct and no polling place established, but the election official could

determine that a polling place will be established nonetheless. Similarly, while it is permissible to define precinct boundaries to include up to 1,000 registered voters, the election official may determine that smaller precincts are appropriate so that voters do not have to walk as far, or cross major barriers such as freeways, etc.

The State of Florida allocated funds to counties based on the number of precincts each county had at the November 7, 2000 presidential general election.

6. NUMBER OF "POLLING PLACES"

In California, not all "precincts" are "polling places." California law permits election officials to declare precincts with fewer than 250 registered voters as "mail-ballot" precincts. Voters in these precincts vote by mail. In these instances, no polling place is required and the only equipment necessary is that required to count the absentee ballots at the election headquarters. The number of mail-ballot precincts could be subtracted out of the total number of precincts to determine a true number of locations that actually need new voting equipment.

On the other hand, by using "precincts" instead of "polling places" as a basis for a formula to allocate funds, there is a built-in accounting for future population growth and growth in the number of voters who vote by absentee ballot.

7. FACTORING IN ABSENTEE VOTERS

Approximately 25% of all ballots cast at state elections are by absentee ballot. In addition, those counties under a court order to replace their voting equipment by March 1, 2004 need to replace both the polling place system and the system used for absentee ballots. The trend towards absentee voting appears to be continuing to increase, although the rate of increase has slowed. Recent legislation permits any voter, whether disabled or not, to apply for status as a "permanent absentee voter" and to automatically be mailed an absentee ballot for every election. It is expected that this new law will encourage a further increase in the popularity of absentee ballots.

The Board could alter the formula for a polling place-based allocation to account for the need to also purchase and install absentee voting systems. For example, the formula could distribute \$8,000 per polling place and \$1,000 per mail ballot precinct. Alternately, the Board could decide to allocate funds in two ways -- one based on the number of polling places and the other to account for absentee voting systems.

In general, expenses for absentee systems are much lower than expenses for polling place voting. For example, a touch screen might cost \$2,000 per unit, with several needed for each polling place, while a ballot counter for absentees could be purchased for anywhere from \$5,000 to \$40,000 and would be able to count absentee ballots from a great number of polling places.

8. NOT ALL COUNTIES ARE APPLYING, AND OF THOSE WHO ARE APPLYING, NOT ALL ARE CONVERTING TO AN ENTIRE NEW VOTING SYSTEM

Some counties will be converting both their polling place and absentee systems. Others will be converting just one. Still others may wish to purchase equipment only for use in "early voting" programs. It is likely that, by setting a formula for allocation of funds, several counties will not invoice an amount of dollars equal to what they have been allocated, and some money will revert for re-allocation by the Board.

B&E/boardbriefing-2-062

PROP 41 PRE-APPLICATION

COUNTIES	RECEIVED APP_YING?	ORIGINAL ESTIM.	REVISED	CURRENT SYSTEM	CONVERTING TO:	BY ELECTION
ALAMEDA	4/4/2002 YES	\$ 11,600,000	\$ 11,600,000	Votomatic	Diebold Accu-Vote TS	Nov. 2002
ALPINE	5/14/2002 YES	\$ 100,000	\$ 100,000	Data Vote	unknown	?
AMADOR	4/3/2002 YES	\$ 30,000	\$ 30,000	Optech Eagle	Optech Eagle	Mar-04
BUTTE	4/10/2002 YES	\$ 3,200,000	\$ 3,200,000	Mark-A-Vote	Touchscreen	Mar-04
CALAVERAS	5/10/2002 YES	\$ 325,000	\$ 325,000	Data Vote	Optical Scan	March 2004-2006
COLUSA	5/10/2002 YES	\$ 255,000	\$ 339,000	Data Vote, circa 1985	AccuVote TS	Nov. 2005
CONTRA COSTA	6/3/2002 NO	\$ 0	\$ 0			
DEL NORTE	5/31/2002 NO	\$ 0	\$ 0			
EL DORADO	5/8/2002 YES - tent.	\$ 100,000	\$ 100,000	Data Vote	Touchscreen	Nov. 2004
FRESNO	4/24/2002 YES	\$ 6,000,000	\$ 6,000,000	Diebold Optical Scan	Touchscreen	Mar-04
GLENN	4/15/2002 YES	\$ 400,000	\$ 800,000	Data Vote	Global Accu-Vote	Nov. 2004
HUMBOLDT	5/6/2002 YES	\$ 1,700,000	\$ 1,706,000	Global Accu-Vote	Touchscreen	Mar-04
IMPERIAL	5/17/2002 YES	\$ 1,125,000	\$ 1,125,000	Datavote 52 punchcard	Touchscreen	Mar-04
INYO	5/10/2002 Dorit know	\$ 100,000	\$ 100,000			
KERN	5/8/2002 YES	\$ 4,200,000	\$ 5,500,000	Data Vote Punch Card	Combo touchscreen & Sequoia Touch Screens	phased 2003-2004
KINGS	5/9/2002 YES	\$ 100,000	\$ 100,000	Sequoia Voting Systems	Sequoia Touch Screens	ASAP - Phased
LAKE	5/10/2002 YES	\$ 824,977	\$ 824,977	Mark-A-Vote	AccuVote	Nov. 2005
LASSEN	4/9/2002 YES	\$ 123,000	\$ 123,000	AccuVote Optical Scan		
LOS ANGELES	5/30/2002 YES	\$ 80,625,000	\$ 107,500,000	Votomatic	DRE touchscreen	Mar-04
MADERA	4/12/2002 NO	\$ 350,000	\$ 350,000			
MARIN	4/12/2002 YES	\$ 921,475	\$ 900,000	AccuVote		
MARIPOSA	6/3/2002 YES	\$ 127,000	\$ 127,000	Optech Eagle		
MENDOCINO	5/3/2002 NO	\$ 0	\$ 0			
MERCED	6/3/2002 Dorit know	\$ 1,200,000	\$ 1,200,000			
MODOC	5/24/2002 YES	\$ 110,000	\$ 110,000	Accu-Vote Global	(blank)	Mar-02
MONO	5/6/2002 YES	\$ 60,000	\$ 60,000	Optech Eagle	same	Mar-04
MONTEREY	6/3/2002 YES	\$ 150,000	\$ 150,000	Datavote/Sequoia's DRE	Touchscreen	2005
NAPA	5/20/2002 YES	\$ 1,987,500	\$ 2,290,000	Sequoia Touch Screens	Mar-04	
NEVADA	5/24/2002 YES	\$ 1,007,500	\$ 1,343,000	Optica Scan	Touchscreen	Mar-04
ORANGE	4/10/2002 YES	\$ 30,000,000	\$ 25,000,000	Data Vote	DRE	Mar-04
PLACER	4/23/2002 YES	\$ 1,600,000	\$ 1,600,000	Diebold Accu-Vote OS		
PLUMAS	4/10/2002 YES	\$ 260,000	\$ 297,000	Global/Diebold Touchscreen/Optical Scan		
RIVERSIDE	4/2/2002 YES	\$ 10,500,000	\$ 14,000,000	DRE Touchscreen		Nov. 2002
SACRAMENTO	4/30/2002 YES	\$ 20,000,000	\$ 30,000,000	Pollstar	Touchscreen Optical sc	Mar-04

PROP 41 PRE-APPLICATION

COUNTIES	RECEIVED APP_YING?	ORIGI ESTIM.?	REVISED	CURRENT SYSTEM	CONVERTING TO:	BY ELECTION
SAN BENITO	5/13/2002	YES	\$ 525,000	\$ 700,000	Data Vote Punch Card	Nov 2005
SAN BERNARDINO	5/6/2002	YES	\$ 16,900,000	\$ 16,900,000	Pollstar	Mar-04
SAN DIEGO	4/12/2002	YES	\$ 26,250,000	\$ 35,000,000	Votomatic	Mar-04
SAN FRANCISCC	5/22/2002	YES	\$ 15,000,000	\$ 15,000,000	Optical Scan	Mar-04
SAN JOAQUIN	4/3/2002	YES	\$ 6,000,000	\$ 6,300,000	Mark-A-Vote	Nov. 2002
SAN LUIS OBISPO	5/6/2002	YES	\$ 2,300,000	\$ 1,900,000	AccuVote Optical Scan	Mar-04
SAN MATEO	5/17/2002	Dont know	\$ 250,000		Accutouch Touchscreen	
SANTA BARBARA	5/15/2002	YES	\$ 1,500,000	\$ 1,610,000	Diebold - Accuvote	same
SANTA CLARA	4/23/2002	YES	\$ 25,000,000	\$ 18,750,000	Pollstar	Mar-04
SANTA CRUZ	4/25/2002	YES	\$ 2,500,000	\$ 2,500,000	Mark-A-Vote	Mar, 2004
SHASTA	4/22/2002	YES	\$ 5,000,000	\$ 5,000,000	Votomatic	?
SIERRA	4/9/2002	NO	\$ 0	\$ 0		March, 2003
SISKIYOU	4/8/2002	YES	\$ 300,000	\$ 300,000	Diebold's Accu-Vote	
SOLANO	4/9/2002	YES	\$ 5,000,000	\$ 5,200,000	Votomatic	
SONOMA	6/3/2002	NO	\$ 0	\$ 0	Touchscreen	Mar-04
STANISLAUS	6/3/2002	YES	TBD	\$ 5,333,000		
SUTTER	4/15/2002	YES	\$ 1,500,000	\$ 0	Mark-A-Vote	Mar-04
TEHAMA	5/6/2002	YES	\$ 800,000	\$ 950,000	Data Vote	Nov. 2005
TRINITY	5/28/2002	YES	\$ 40,000	\$ 53,000	Accu-vote optical scan	Mar-04
TULARE	4/19/2002	YES - tent.	\$ 2,000,000	\$ 2,600,000	Global Accuvote	March, 2006
TUOLUMNE	5/6/2002	Dont know	\$ 210,000		Diebold Touchscreens	
VENTURA	4/8/2002	NO	\$ 8,000,000			
YOLO	4/18/2002	YES	\$ 2,900,000	\$ 2,900,000	Data Vote	
YUBA	5/10/2002	Dont know			Data Vote	
TOTALS:	Yes: 46		\$ 290,946,452	\$ 346,355,977.00		
	No: 7			X 75%		
	Dont know: 5			\$ 259,766,982.75		
	TOTAL:	58				
			% of Applied Covd	75.1%		
			% of Total Covd	56.3%		

March 5, 2002 Primary Election Data

Counties	Prop 41 County Estimate as of 5/11/02	State Contribution ² of County Estimate as of 5/11/02	Allocated Share Per Polling Place ³ Formula	Allocated Share Per Precinct Formula	Allocated Share Per Registered Voter Formula	Allocated Share Per Eligible Voters Formula	Allocated Share Per County Population Formula
Alameda ¹	\$ 11,600,000.00	\$ 8,700,000.00	\$ 9,185,264.93	\$ 9,653,633.47	\$ 8,347,779.95	\$ 8,615,684.89	\$ 8,270,191.90
Alpine	\$ 100,000.00	\$ 75,000.00	\$ -	\$ 42,452.21	\$ 10,515.15	\$ 8,522.85	\$ 6,823.76
Amador	\$ 30,000.00	\$ 22,500.00	\$ 573,439.06	\$ 483,955.24	\$ 241,708.10	\$ 248,841.76	\$ 195,327.92
Butte	\$ 3,200,000.00	\$ 2,400,000.00	\$ 1,495,037.55	\$ 1,477,337.05	\$ 1,455,965.55	\$ 1,305,845.65	\$ 1,137,587.65
Calaveras	\$ 325,000.00	\$ 243,750.00	\$ 307,99.50	\$ 254,713.28	\$ 309,393.00	\$ 285,753.64	\$ 226,629.00
Colusa	\$ 339,000.00	\$ 254,250.00	\$ 174,079.71	\$ 144,337.53	\$ 96,652.61	\$ 97,937.96	\$ 106,366.96
Contra Costa	\$ -	\$ 8,130,346.66	\$ 7,726,302.96	\$ 6,109,430.21	\$ 5,941,748.16	\$ 5,438,834.94	\$ 5,438,834.94
Del Norte	\$ -	\$ 184,319.70	\$ 152,827.97	\$ 151,193.58	\$ 153,507.47	\$ 154,619.41	\$ 154,619.41
El Dorado	\$ 100,000.00	\$ 75,000.00	\$ 819,98.66	\$ 1,018,853.14	\$ 1,149,175.82	\$ 1,047,860.06	\$ 892,508.39
Fresno	\$ 6,000,000.00	\$ 4,500,000.00	\$ 4,648,952.37	\$ 4,678,233.99	\$ 4,101,534.09	\$ 4,287,428.88	\$ 4,608,856.69
Glenn	\$ 800,000.00	\$ 600,000.00	\$ 255,999.56	\$ 212,261.07	\$ 148,067.10	\$ 150,053.07	\$ 147,169.99
Humboldt	\$ 1,706,000.00	\$ 1,279,500.00	\$ 1,075,198.24	\$ 1,010,362.19	\$ 336,065.36	\$ 872,511.03	\$ 704,287.80
Imperial	\$ 1,125,000.00	\$ 843,750.00	\$ 727,038.81	\$ 1,205,642.98	\$ 316,808.02	\$ 683,325.76	\$ 855,364.80
Inyo	\$ 100,000.00	\$ 75,000.00	\$ 225,279.63	\$ 254,713.28	\$ 130,673.72	\$ 119,652.59	\$ 99,048.07
Kern	\$ 5,500,000.00	\$ 4,125,000.00	\$ 3,502,074.25	\$ 4,075,412.55	\$ 3,172,882.94	\$ 3,600,566.60	\$ 3,856,062.38
Kings	\$ 100,000.00	\$ 75,000.00	\$ 593,919.03	\$ 492,445.68	\$ 58,247.31	\$ 655,981.27	\$ 772,228.34
Lake	\$ 824,977.00	\$ 618,732.75	\$ 460,799.24	\$ 441,503.03	\$ 395,823.96	\$ 399,630.78	\$ 329,368.02
Lassen	\$ 123,000.00	\$ 92,250.00	\$ 276,479.55	\$ 280,184.61	\$ 182,841.12	\$ 164,378.38	\$ 203,664.07
Los Angeles ¹	\$ 107,500,000.00	\$ 80,625,000.00	\$ 49,612,18.58	\$ 41,136,195.41	\$ 52,340,419.17	\$ 50,739,880.57	\$ 54,823,260.65
Madera	\$ 350,000.00	\$ 262,500.00	\$ 727,038.81	\$ 832,063.40	\$ 320,665.86	\$ 697,842.00	\$ 732,951.20
Marin	\$ 900,000.00	\$ 675,000.00	\$ 1,884,156.91	\$ 1,698,088.56	\$ 1,765,141.61	\$ 1,632,749.72	\$ 1,385,610.67
Marinosa	\$ 127,000.00	\$ 95,250.00	\$ 153,599.75	\$ 178,299.30	\$ 141,048.50	\$ 120,867.53	\$ 94,452.38
Mendocino ¹	\$ -	\$ 665,598.91	\$ 840,553.44	\$ 587,036.37	\$ 562,105.16	\$ 480,643.07	\$ 480,643.07
Merced	\$ 1,200,000.00	\$ 900,000.00	\$ 1,044,478.29	\$ 933,948.71	\$ 1,119,416.92	\$ 1,107,183.16	\$ 1,214,215.43
Modoc	\$ 110,000.00	\$ 82,500.00	\$ 92,59.85	\$ 169,808.46	\$ 63,282.32	\$ 63,729.49	\$ 53,028.19
Mono	\$ 60,000.00	\$ 45,000.00	\$ 122,879.80	\$ 110,375.76	\$ 73,555.01	\$ 89,678.25	\$ 75,795.07
Monterey	\$ 150,000.00	\$ 112,500.00	\$ 1,239,037.97	\$ 1,596,203.25	\$ 1,325,178.63	\$ 2,021,246.65	\$ 2,290,659.29
Napa	\$ 2,290,000.00	\$ 1,717,500.00	\$ 1,003,518.35	\$ 967,910.48	\$ 795,552.83	\$ 806,913.81	\$ 699,849.65
Nevada	\$ 1,343,000.00	\$ 1,007,250.00	\$ 1,146,878.12	\$ 1,027,343.58	\$ 744,100.05	\$ 658,628.73	\$ 526,752.97
Orange	\$ 25,000,000.00	\$ 18,750,000.00	\$ 17,571,811.16	\$ 17,778,987.24	\$ 16,418,923.00	\$ 15,787,460.26	\$ 16,426,513.21
Placer	\$ 1,600,000.00	\$ 1,200,000.00	\$ 2,273,276.27	\$ 2,402,795.32	\$ 1,300,460.37	\$ 1,733,498.35	\$ 1,468,702.12
Plumas	\$ 260,000.00	\$ 195,000.00	\$ 194,559.68	\$ 246,222.44	\$ 156,617.05	\$ 146,825.35	\$ 116,490.07
Riverside	\$ 14,000,000.00	\$ 10,500,000.00	\$ 5,437,431.08	\$ 7,581,965.43	\$ 7,382,407.13	\$ 9,025,125.78	\$ 9,158,406.08
Sacramento ¹	\$ 30,000,000.00	\$ 22,500,000.00	\$ 7,567,347.58	\$ 6,970,653.55	\$ 7,334,611.99	\$ 7,594,326.65	\$ 7,084,801.82
San Benito	\$ 525,000.00	\$ 393,750.00	\$ 266,239.56	\$ 449,993.47	\$ 336,357.21	\$ 303,388.28	\$ 311,822.49
San Bernardino ¹	\$ 16,900,000.00	\$ 12,675,000.00	\$ 6,748,48.93	\$ 7,310,271.26	\$ 7,326,483.99	\$ 9,654,759.36	\$ 9,921,443.04
San Diego ¹	\$ 35,000,000.00	\$ 26,250,000.00	\$ 15,349,734.81	\$ 14,646,013.85	\$ 17,391,612.73	\$ 17,164,983.76	\$ 16,134,450.82
San Francisco	\$ 15,000,000.00	\$ 11,250,000.00	\$ 6,686,709.03	\$ 5,595,201.81	\$ 5,615,090.51	\$ 5,231,194.72	\$ 4,431,835.00
San Joaquin	\$ 4,725,000.00	\$ 3,901,433.60	\$ 4,270,692.73	\$ 3,007,422.45	\$ 3,210,192.87	\$ 3,300,999.09	\$ 3,300,999.09
San Luis Obispo	\$ 1,900,000.00	\$ 1,425,000.00	\$ 1,357,677.78	\$ 2,012,234.95	\$ 1,728,823.50	\$ 1,674,465.38	\$ 1,408,611.61
San Mateo	\$ 250,000.00	\$ 187,500.00	\$ 5,20,911.46	\$ 4,516,915.57	\$ 4,241,242.68	\$ 4,298,308.86	\$ 3,992,881.69
Santa Barbara	\$ 1,610,000.00	\$ 1,207,500.00	\$ 3,164,54.81	\$ 4,143,336.09	\$ 2,561,341.27	\$ 2,417,812.90	\$ 2,278,983.28
Santa Clara ¹	\$ 18,750,000.00	\$ 14,062,500.00	\$ 9,605,04.24	\$ 10,180,040.93	\$ 9,354,987.64	\$ 9,512,286.01	\$ 9,520,225.29

6/12/2002

March 5, 2002 Primary Election Data

Counties	Prop 41 County Estimate as of 6/11/02	State Contribution ² of County Estimate as of 6/11/02	Allocated Share Per Polling Place ³ Formula	Allocated Share Per Precinct Formula	Allocated Share Per Registered Voter Formula
Santa Cruz	\$ 2,500,000.00	\$ 1,815,000.00	\$ 1,556,477.45	\$ 1,757,524.66	\$ 1,528,100.10
Shasta ¹	\$ 5,000,000.00	\$ 3,750,000.00	\$ 1,218,558.00	\$ 1,197,152.44	\$ 1,057,716.97
Sierra	\$ -	\$ -	\$ 81,919.87	\$ 110,375.76	\$ 29,337.78
Siskiyou	\$ 300,000.00	\$ 225,000.00	\$ 481,279.21	\$ 704,706.75	\$ 313,565.88
Solano ¹	\$ 5,200,000.00	\$ 3,910,000.00	\$ 1,218,558.00	\$ 2,394,304.37	\$ 2,191,017.97
Sonoma	\$ -	\$ -	\$ 3,450,874.34	\$ 3,956,546.25	\$ 2,955,408.18
Stanislaus	\$ -	\$ -	\$ 2,201,96.39	\$ 3,362,215.35	\$ 2,524,861.25
Sutter	\$ -	\$ -	\$ 542,719.11	\$ 500,936.13	\$ 471,127.25
Tehama	\$ 950,000.00	\$ 712,500.00	\$ 430,079.29	\$ 407,541.25	\$ 336,165.80
Trinity	\$ 40,000.00	\$ 30,000.00	\$ 163,539.73	\$ 195,280.18	\$ 96,780.22
Tulare	\$ 2,600,000.00	\$ 1,960,000.00	\$ 1,955,536.79	\$ 1,859,406.98	\$ 1,566,068.36
Tuolumne	\$ 210,000.00	\$ 157,500.00	\$ 460,799.24	\$ 636,783.21	\$ 388,856.40
Ventura	\$ 8,000,000.00	\$ 6,000,000.00	\$ 4,075,513.31	\$ 5,255,584.10	\$ 4,914,812.10
Yolo	\$ 2,900,000.00	\$ 2,175,000.00	\$ 1,116,158.17	\$ 1,078,286.24	\$ 982,362.65
Yuba	\$ -	\$ -	\$ 399,359.34	\$ 382,069.93	\$ 297,282.71
Total	\$ 340,797,977.00	\$ 255,598,482.75	\$ 195,000,000.00	\$ 195,000,000.00	\$ 195,000,000.00

Polling Place ³	Precinct Formula:	Registered Voters	Eligible Voters	Population Formula:
Formula:	Formula:	Formula:	Formula:	Formula:
(# of Polling Places in a Specific County + Statewide # of Polling Places) x Available Funds = County Allocated Share	(# of Precincts in a Specific County + Statewide # of Precincts) x Available Funds = County Allocated Share	(County Registered Voters + Statewide Eligible Voters) x Available Funds = County Allocated Share	(County Eligible Voters + Statewide Population) x Available Funds = County Allocated Share	County Eligible Voters / (County Population + Statewide Population) x Available Funds = County Allocated Share

Number of Counties with the highest funding allocation under this formula:	20	28	4	0	6
Number of decertified Counties with the highest funding allocation under this formula:	1	4	2	0	2
Number of Counties that will meet or exceed their funding request under this formula:	24	26	20	19	19
# of Counties with at least 90% funding request under this formula:	26	31	21	22	24
# of Counties with at least 80% funding request under this formula:	31	32	27	27	26
# of Counties with at least 70% funding request under this formula:	33	36	33	32	31

¹ Indicates the 9 counties in which their voting systems were decertified.

² State Contribution = Cost estimate minus 25% county contribution.

³ Polling Place = The total number of precincts per county minus the total mail ballot precincts per county.

County	County Estimated Amount as of 6/11/02	Amount Per Registered Voter
Alpine	\$ 100,000.00	\$ 121.36
Glenn	\$ 800,000.00	\$ 68.95
Shasta	\$ 5,000,000.00	\$ 60.32
Sacramento	\$ 30,000,000.00	\$ 50.14
Colusa	\$ 339,000.00	\$ 44.76
Yolo	\$ 2,900,000.00	\$ 37.67
Napa	\$ 2,290,000.00	\$ 36.73
Tehama	\$ 950,000.00	\$ 36.06
San Francisco	\$ 15,000,000.00	\$ 34.09
Solano	\$ 5,200,000.00	\$ 30.29
Butte	\$ 3,200,000.00	\$ 28.05
San Bernardino	\$ 16,900,000.00	\$ 27.21
San Joaquin	\$ 6,300,000.00	\$ 26.73
Lake	\$ 824,977.00	\$ 26.60
Los Angeles	\$ 107,500,000.00	\$ 25.96
San Diego	\$ 35,000,000.00	\$ 25.68
Santa Clara	\$ 18,750,000.00	\$ 25.58
Imperial	\$ 1,125,000.00	\$ 23.28
Humboldt	\$ 1,706,000.00	\$ 23.26
Nevada	\$ 1,343,000.00	\$ 23.03
Riverside	\$ 14,000,000.00	\$ 22.67
Modoc	\$ 110,000.00	\$ 22.18
Kern	\$ 5,500,000.00	\$ 22.12
Tulare	\$ 2,600,000.00	\$ 21.19
Plumas	\$ 260,000.00	\$ 21.18
Ventura	\$ 8,000,000.00	\$ 20.77
San Benito	\$ 525,000.00	\$ 19.92
Santa Cruz	\$ 2,500,000.00	\$ 19.60
Orange	\$ 25,000,000.00	\$ 19.43
Fresno	\$ 6,000,000.00	\$ 18.67
Alameda	\$ 11,600,000.00	\$ 17.12
San Luis Obispo	\$ 1,900,000.00	\$ 14.02
Merced	\$ 1,200,000.00	\$ 13.68
Calaveras	\$ 325,000.00	\$ 13.40
Siskiyou	\$ 300,000.00	\$ 12.21
Mariposa	\$ 127,000.00	\$ 11.49
Placer	\$ 1,600,000.00	\$ 10.74
Mono	\$ 60,000.00	\$ 10.41
Inyo	\$ 100,000.00	\$ 9.77
Lassen	\$ 123,000.00	\$ 8.58
Madera	\$ 350,000.00	\$ 8.58
Santa Barbara	\$ 1,610,000.00	\$ 7.72
Tuolumne	\$ 210,000.00	\$ 6.89
Marin	\$ 900,000.00	\$ 6.51
Trinity	\$ 40,000.00	\$ 5.27
Kings	\$ 100,000.00	\$ 2.29
Amador	\$ 30,000.00	\$ 1.58
EI Dorado	\$ 100,000.00	\$ 1.11
Monterey	\$ 150,000.00	\$ 0.99

6/12/2002

County	County Estimated Amount as of 6/11/02	Amount Per Registered Voter
San Mateo	\$ 250,000.00	\$ 0.75
Contra Costa	\$ -	\$ -
Del Norte	\$ -	\$ -
Mendocino	\$ -	\$ -
Sierra	\$ -	\$ -
Sonoma	\$ -	\$ -
Stanislaus	\$ -	\$ -
Sutter	\$ -	\$ -
Yuba	\$ -	\$ -
	\$ 340,797,977.00	\$ 19.77 Statewide Average Per Registered Voter

6/12/2002

County	County Estimated Amount as of 6/11/02	Amount Per Precinct
Sacramento	\$ 30,000,000.00	\$ 36,540.80
Shasta	\$ 5,000,000.00	\$ 35,460.99
Glenn	\$ 800,000.00	\$ 32,000.00
Yolo	\$ 2,900,000.00	\$ 22,834.65
San Francisco	\$ 15,000,000.00	\$ 22,761.76
Los Angeles	\$ 107,500,000.00	\$ 22,187.82
San Diego	\$ 35,000,000.00	\$ 20,289.86
Napa	\$ 2,290,000.00	\$ 20,087.72
Alpine	\$ 100,000.00	\$ 20,000.00
Colusa	\$ 339,000.00	\$ 19,941.18
Tehama	\$ 950,000.00	\$ 10,701.67
San Bernardino	\$ 16,900,000.00	\$ 19,628.34
Solano	\$ 5,200,000.00	\$ 18,439.72
Butte	\$ 3,200,000.00	\$ 18,390.80
Lake	\$ 824,977.00	\$ 15,004.94
Riverside	\$ 14,000,000.00	\$ 15,677.49
Santa Clara	\$ 18,750,000.00	\$ 15,638.03
Humboldt	\$ 1,706,000.00	\$ 14,336.13
Ventura	\$ 8,000,000.00	\$ 12,924.07
San Joaquin	\$ 6,300,000.00	\$ 12,524.85
Santa Cruz	\$ 2,500,000.00	\$ 12,077.29
Orange	\$ 25,000,000.00	\$ 11,938.87
Tulare	\$ 2,600,000.00	\$ 11,872.15
Kern	\$ 5,500,000.00	\$ 11,458.33
Nevada	\$ 1,343,000.00	\$ 11,099.17
Merced	\$ 1,200,000.00	\$ 10,909.09
Fresno	\$ 6,000,000.00	\$ 10,889.29
Calaveras	\$ 325,000.00	\$ 10,833.33
Alameda	\$ 11,600,000.00	\$ 10,202.29
San Benito	\$ 525,000.00	\$ 9,905.66
Plumas	\$ 260,000.00	\$ 8,965.52
San Luis Obispo	\$ 1,900,000.00	\$ 8,016.88
Imperial	\$ 1,125,000.00	\$ 7,922.54
Mariposa	\$ 127,000.00	\$ 6,047.62
Placer	\$ 1,600,000.00	\$ 5,653.71
Modoc	\$ 110,000.00	\$ 5,500.00
Mono	\$ 60,000.00	\$ 4,615.38
Marin	\$ 900,000.00	\$ 4,500.00
Lassen	\$ 123,000.00	\$ 3,727.27
Siskiyou	\$ 300,000.00	\$ 3,614.46
Madera	\$ 350,000.00	\$ 3,571.43
Inyo	\$ 100,000.00	\$ 3,333.33
Santa Barbara	\$ 1,610,000.00	\$ 3,299.18
Tuolumne	\$ 210,000.00	\$ 2,800.00
Trinity	\$ 40,000.00	\$ 1,739.13
Kings	\$ 100,000.00	\$ 1,724.14
El Dorado	\$ 100,000.00	\$ 833.33
Monterey	\$ 150,000.00	\$ 797.87
Amador	\$ 30,000.00	\$ 526.32

6/12/2002

County	County Estimated Amount as of 6/11/02	Amount Per Precinct
San Mateo	\$ 250,000.00	\$ 469.92
Contra Costa	\$ -	\$ -
Del Norte	\$ -	\$ -
Mendocino	\$ -	\$ -
Sierra	\$ -	\$ -
Sonoma	\$ -	\$ -
Stanislaus	\$ -	\$ -
Sutter	\$ -	\$ -
Yuba	\$ -	\$ -
	\$ 340,797,977.00	\$ 10,416.63 Statewide Average Per Precinct

6/12/2002

Counties	Average # of Voter Turnout Per Precinct (March 5, 2002 Primary Election)
Calaveras	433
El Dorado	373
Monterey	329
Marin	329
Dol Norte	325
Merced	309
Tehama	301
Santa Cruz	301
Butte	297
Mariposa	285
Yolo	283
Sacramento	282
Shasta	279
Humboldt	272
Colusa	264
San Diego	262
Sonoma	259
Nevada	258
Orange	255
Kings	254
Sutter	253
Placer	251
Plumas	250
San Luis Obispo	247
Napa	242
Lassen	238
Lake	229
San Mateo	229
San Francisco	228
Yuba	227
Mendocino	223
Kern	221
Solano	221
Los Angeles	221
Fresno	220
Tulare	219
Riverside	213
Glenn	212
Trinity	210
Santa Clara	209

6/12/2002

Counties	Average # of Voter Turnout Per Precinct (March 5, 2002 Primary Election)
Ventura	208
San Bernardino	207
Contra Costa	206
Alameda	206
Mono	199
Madera	197
Tuolumne	196
Inyo	194
Stanislaus	184
San Joaquin	181
San Benito	179
Amador	179
Modoc	169
Siskiyou	157
Santa Barbara	152
Imperial	127
Sierra	117
Alpine	115
Statewide Average	236

6/12/2002

Counties	Average # of Registered Voters Per Precinct (March 5, 2002 Primary Election)
Los Angeles	865
Calaveras	808
Monterey	802
Merced	797
San Diego	790
Kings	754
El Dorado	750
Sacramento	729
San Bernardino	721
Riverside	692
Marin	692
San Francisco	668
Del Norte	658
Butte	656
Sutter	626
San Mateo	625
Ventura	622
Santa Cruz	616
Orange	614
Santa Clara	611
Solano	609
Yolo	606
Lake	597
Alameda	596
Shasta	588
Fresno	583
Humboldt	573
San Luis Obispo	572
Tulare	560
Tehama	549
Napa	547
Mariposa	526
Placer	526
Contra Costa	520
Kern	518
Yuba	518
Stanislaus	500
San Benito	497
Sonoma	497
Nevada	482

6/12/2002

Counties	Average # of Registered Voters Per Precinct (March 5, 2002 Primary Election)
San Joaquin	460
Mendocino	465
Glenn	464
Colusa	446
Mono	443
Lassen	434
Santa Barbara	427
Plumas	423
Madera	416
Tuolumne	406
Inyo	341
Imperial	340
Amador	332
Trinity	330
Siskiyou	296
Modoc	248
Sierra	177
Alpine	165
Statewide Average	546

Population Formula:
 (County Population + Statewide Population) x Available Funds = County Allocated Share

Counties	State Contribution of County Estimate as of 6/12/02	Allocated Share Per County Population Formula	Variance Between Allocated Share and County Estimate	% of Request Funded Under Polling Place Formula	Meets or Exceeds Funding Request	Registered Voters (Based on 2/19/02 ROR)
Alameda ¹	\$ 3,700,000.00	\$ 8,270,191.80	\$ (429,808.20)	95%	No	677,667
Alpine	\$ 75,000.00	\$ 6,823,76	\$ (68,176.24)	9%	No	824
Anador	\$ 22,500.00	\$ 195,327.92	\$ 172,827.92	868%	Yes	18,941
Butte	\$ 2,400,000.00	\$ 1,137,587.65	\$ (1,262,412.35)	47%	No	114,094
Calavares	\$ 243,750.00	\$ 226,629.00	\$ (17,121.00)	93%	No	24,245
Cdussa	\$ 254,250.00	\$ 106,366.96	\$ (147,883.04)	42%	No	7,574
Contra Costa	\$ -	\$ 5,438,834.94	\$ 5,438,834.94	0%	N/A	478,754
Del Norte	\$ 75,000.00	\$ 154,619.41	\$ 154,619.41	0%	N/A	11,848
El Dorado	\$ 4,500,000.00	\$ 892,508.39	\$ 817,508.39	1190%	Yes	90,053
Fresno	\$ 600,000.00	\$ 4,608,856.69	\$ 108,856.69	102%	Yes	321,409
Glenn	\$ 1,279,500.00	\$ 147,169.99	\$ (452,830.01)	25%	No	11,603
Humboldt	\$ 843,750.00	\$ 704,287.80	\$ (575,212.20)	55%	No	73,353
Imperial	\$ 75,000.00	\$ 855,364.80	\$ 11,614.80	101%	Yes	48,335
Inyo	\$ 4,125,000.00	\$ 99,048.07	\$ 24,048.07	132%	Yes	10,240
Kern	\$ 75,000.00	\$ 3,856,082.38	\$ (268,917.62)	93%	No	248,637
Kings	\$ 618,732.75	\$ 772,228.34	\$ 697,228.34	1030%	Yes	43,746
Lake	\$ 92,250.00	\$ 329,368.02	\$ (289,364.73)	53%	No	31,018
Lassen	\$ 80,625,000.00	\$ 203,664.07	\$ 111,414.07	221%	Yes	14,328
Los Angeles ¹	\$ 262,500.00	\$ 54,823,260.55	\$ 25,801,739.35	68%	No	4,140,740
Madera	\$ 675,000.00	\$ 732,951.20	\$ 470,451.20	279%	Yes	40,801
Marin	\$ 95,250.00	\$ 1,385,610.37	\$ 710,610.67	205%	Yes	138,322
Mariposa	\$ -	\$ 94,452.38	\$ (79,762)	99%	No	11,053
Mendocino ¹	\$ 45,000.00	\$ 480,643.07	\$ 480,643.07	0%	N/A	46,002
Merced	\$ 112,500.00	\$ 1,124,214.43	\$ 314,215.43	135%	Yes	87,721
Napa	\$ 1,717,500.00	\$ 699,849.35	\$ (1,017,650.35)	41%	No	62,342
Nevada	\$ 1,007,250.00	\$ 526,752.37	\$ (480,497.03)	52%	No	58,310
Orange	\$ 18,750,000.00	\$ 16,426,513.21	\$ (2,323,486.79)	88%	No	1,286,638
Placer	\$ 1,200,000.00	\$ 1,468,702.12	\$ 268,702.12	122%	Yes	148,926
Plumas	\$ 195,000.00	\$ 116,490.07	\$ (78,509.93)	60%	No	12,273
Riverside	\$ 10,500,000.00	\$ 9,158,406.08	\$ (1,341,593.92)	87%	No	617,690
Sacramento ¹	\$ 22,500,000.00	\$ 7,084,801.32	\$ (15,415,198.18)	31%	No	598,272

Population Formula:
 (County Population + Statewide Population) x Available Funds = County Allocated Share

Counties	State Contribution of County Estimate as of 6/12/02	Allocated Share Per County Population Formula	Variance Between Allocated Share and County Estimate	% of Request Funded Under Polling Place Formula	Meets or Exceeds Funding Request	Registered Voters (Based on 2/19/02 ROR)
San Benito	\$ 393,750.00	\$ 311,822.49	\$ (81,927.51)	78%	No	26,358
San Bernardino ¹	\$ 126,750,000.00	\$ 9,921,443.04	\$ (2,753,556.96)	78%	No	621,144
San Diego ¹	\$ 26250,000.00	\$ 13,134,450.82	\$ (10,115,549.18)	61%	No	1,362,861
San Francisco	\$ 11250,000.00	\$ 4,431,835.00	\$ (6,818,165.00)	39%	No	440,016
San Joaquin	\$ 4,725,000.00	\$ 3,300,999.09	\$ (1,424,000.91)	70%	No	235,671
San Luis Obispo	\$ 1425,000.00	\$ 1,408,611.61	\$ (16,388.39)	99%	No	135,476
San Mateo	\$ 187,500.00	\$ 3,992,881.69	\$ 3,805,381.69	2130%	Yes	332,357
Santa Barbara	\$ 1,207,500.00	\$ 2,278,983.23	\$ 1,071,483.28	189%	Yes	208,551
Santa Clara ¹	\$ 14,062,500.00	\$ 9,620,225.29	\$ (4,442,274.71)	68%	No	733,086
Santa Cruz	\$ 1,875,000.00	\$ 1,437,851.16	\$ (437,148.64)	77%	No	127,583
Shasta ¹	\$ 3,750,000.00	\$ 918,624.13	\$ (2,831,375.87)	24%	No	82,886
Sierra	\$ -	\$ 19,425.21	\$ 19,425.21	0%	N/A	2,299
Siskiyou	\$ 225,000.00	\$ 240,474.57	\$ 15,474.57	107%	Yes	24,572
Solano ¹	\$ 3,900,000.00	\$ 2,255,613.25	\$ (1,644,386.75)	53%	No	171,895
Sonoma	\$ -	\$ 2,618,478.91	\$ 2,618,478.91	0%	N/A	231,595
Stanislaus	\$ -	\$ 2,580,786.13	\$ 2,580,786.18	0%	N/A	197,856
Sutter	\$ -	\$ 451,709.60	\$ 451,709.60	0%	N/A	36,919
Tehama	\$ 712,500.00	\$ 314,397.16	\$ (398,102.84)	44%	No	26,343
Trinity	\$ 30,000.00	\$ 71,041.84	\$ 41,041.84	237%	Yes	7,584
Tulare	\$ 1,950,000.00	\$ 2,100,341.17	\$ 150,341.17	108%	Yes	122,722
Tuolumne	\$ 157,500.00	\$ 305,610.89	\$ 148,110.89	194%	Yes	30,472
Ventura	\$ 6,000,000.00	\$ 4,335,195.05	\$ (1,664,804.95)	72%	No	385,140
Yolo	\$ 2,175,000.00	\$ 978,849.67	\$ (1,196,150.33)	45%	No	76,981
Yuba	\$ -	\$ 333,257.02	\$ 333,257.02	0%	N/A	23,296
Total	\$ 255,588,482.75	\$ 195,000,000.00	\$ (60,598,482.75)	37%	of the State's Total Registered Voters	15,280,808

Number of Counties with the highest funding allocation under his formula:	6
Number of decertified Counties with the highest funding allocation under this formula:	2
Number of Counties that will meet or exceed their funding request under this formula:	19

Eligible Voters Formula:
 (County Eligible Voters + Statewide Eligible Voters) × Available Funds = County Allocated Share

Counties	State Contribution of County Estimate as of 6/12/02	Allocated Share Per Eligible Voters Formula	Variance Between Allocated Share and County Estimate	% of Request Funded Under Polling Place Formula	Meets or Exceeds Funding Request
Alameda ¹	\$ 8,700,000.00	\$ 3,615,684.89	\$ (84,315.1)	99%	No
Alpine	\$ 75,000.00	\$ 8,522.65	\$ (66,477.35)	11%	No
Amador	\$ 22,500.00	\$ 218,841.73	\$ 196,341.76	973%	Yes
Butte	\$ 2400,000.00	\$ 1,365,845.65	\$ (1,034,154.35)	57%	No
Calaveras	\$ 243,750.00	\$ 285,753.64	\$ 42,003.64	117%	Yes
Colusa	\$ 254,250.00	\$ 97,937.95	\$ (156,312.04)	39%	No
Contra Costa	\$ -	\$ 5,941,748.13	\$ 5,941,748.16	0%	N/A
Del Norte	\$ -	\$ 153,507.47	\$ 153,507.47	0%	N/A
El Dorado	\$ 75,000.00	\$ 1,047,860.06	\$ 972,860.06	1397%	Yes
Fresno	\$ 4,500,000.00	\$ 4,287,428.83	\$ (212,571.12)	95%	No
Glenn	\$ 600,000.00	\$ 150,053.07	\$ (449,946.93)	25%	No
Humboldt	\$ 1,279,500.00	\$ 872,511.03	\$ (406,988.97)	68%	No
Imperial	\$ 843,750.00	\$ 683,525.75	\$ (160,224.24)	81%	No
Inyo	\$ 75,000.00	\$ 119,652.59	\$ 44,652.59	160%	Yes
Kern	\$ 4,125,000.00	\$ 3,600,566.60	\$ (524,433.40)	87%	No
Kings	\$ 75,000.00	\$ 655,981.27	\$ 580,981.27	875%	Yes
Lake	\$ 618,732.75	\$ 399,630.73	\$ (219,101.97)	65%	No
Lassen	\$ 92,250.00	\$ 164,378.33	\$ 72,128.38	178%	Yes
Los Angeles ¹	\$ 80,625,000.00	\$ 50,739,880.57	\$ (29,885,119.43)	63%	No
Madera	\$ 262,500.00	\$ 697,842.00	\$ 435,342.00	266%	Yes
Main	\$ 675,000.00	\$ 1,632,749.72	\$ 957,749.72	242%	Yes
Mariposa	\$ 95,250.00	\$ 120,867.53	\$ 25,617.53	127%	Yes
Mendocino ¹	\$ -	\$ 562,105.16	\$ 562,105.16	0%	N/A
Merced	\$ 900,000.00	\$ 1,107,183.16	\$ 207,183.16	123%	Yes
Mococ	\$ 82,500.00	\$ 63,729.49	\$ (18,770.51)	77%	No
Moro	\$ 45,000.00	\$ 89,678.25	\$ 44,678.25	199%	Yes
Morterrey	\$ 112,500.00	\$ 2,021,246.65	\$ 1,908,746.65	1797%	Yes
Napa	\$ 1,717,500.00	\$ 806,913.81	\$ (910,586.19)	47%	No
Nevada	\$ 1,007,250.00	\$ 658,628.73	\$ (348,621.27)	65%	No
Orange	\$ 18,750,000.00	\$ 15,787,460.26	\$ (2,962,539.74)	84%	No
Placer	\$ 1,200,000.00	\$ 1,733,498.35	\$ 533,498.35	144%	Yes
Plumas	\$ 195,000.00	\$ 146,825.35	\$ (48,174.65)	75%	No
Riverside	\$ 10,500,000.00	\$ 9,025,125.78	\$ (1,474,874.22)	86%	No

Eligible Voters Formula:
 $(\text{County Eligible Voters} + \text{Statewide Eligible Voters}) \times \text{Available Funds} = \text{County Allocated Share}$

Counties	State Contribution of County Estimate as of 6/12/02	Allocated Share Per Eligible Voters Formula	Variance Between Allocated Share and County Estimate	% of Request Funded Under Polling Place Formula	Meets or Exceeds Funding Request
Sacramento ¹	\$ 22,500,000.00	\$ 7,594,326.66	\$ (14,905,673.35)	34%	No
San Benito	\$ 393,750.00	\$ 303,388.28	\$ (90,361.72)	77%	No
San Bernardino ¹	\$ 12,675,000.00	\$ 9,654,759.36	\$ (3,020,240.64)	75%	No
San Diego ¹	\$ 26,250,000.00	\$ 17,164,983.76	\$ (9,085,016.24)	65%	No
San Francisco ¹	\$ 11,250,000.00	\$ 5,231,194.72	\$ (6,018,805.28)	43%	No
San Joaquin	\$ 4,725,000.00	\$ 3,210,192.87	\$ (1,514,807.13)	63%	No
San Luis Obispo	\$ 1,425,000.00	\$ 1,674,465.38	\$ 249,465.38	118%	Yes
San Mateo	\$ 187,500.00	\$ 4,298,308.86	\$ 4,110,808.66	222%	Yes
Santa Barbara	\$ 1,207,500.00	\$ 2,417,812.90	\$ 1,210,312.90	200%	Yes
Santa Clara ¹	\$ 14,062,500.00	\$ 9,512,286.01	\$ (4,550,213.99)	63%	No
Santa Cruz	\$ 1,875,000.00	\$ 1,621,742.81	\$ (253,257.19)	85%	No
Shasta ¹	\$ 3,750,000.00	\$ 1,096,275.98	\$ (2,653,724.02)	23%	No
Sierra	\$ -	\$ 24,207.96	\$ 24,207.96	0%	N/A
Siskiyou	\$ 225,000.00	\$ 295,264.56	\$ 70,264.56	131%	Yes
Solano ¹	\$ 3,900,000.00	\$ 2,349,985.28	\$ (1,550,014.72)	63%	No
Sonoma	\$ -	\$ 2,934,249.34	\$ 2,934,249.34	0%	N/A
Stanislaus	\$ -	\$ 2,680,156.45	\$ 2,680,156.45	0%	N/A
Sutter	\$ -	\$ 4,722,535.72	\$ 4,722,535.72	0%	N/A
Tehama	\$ 712,500.00	\$ 360,571.65	\$ (351,928.35)	51%	No
Trinity	\$ 30,000.00	\$ 89,759.86	\$ 59,759.85	269%	Yes
Tulare	\$ 1,950,000.00	\$ 1,914,822.30	\$ (35,177.70)	93%	No
Tuolumne	\$ 157,500.00	\$ 332,319.96	\$ 174,819.96	211%	Yes
Ventura	\$ 6,000,000.00	\$ 4,470,928.81	\$ (1,529,071.17)	75%	No
Yolo	\$ 2,175,000.00	\$ 1,081,515.47	\$ (1,093,484.53)	50%	No
Yuba	\$ -	\$ 350,779.66	\$ 350,779.66	0%	N/A
Total	\$ 255,598,482.75	\$ 195,000,000.00	\$ (60,598,482.75)		

Number of Counties with the highest funding allocation under this formula:	0	0% of the State's Total Registered Voters
Number of decertified Counties with the highest funding allocation under this formula:	0	0% of the State's Total Registered Voters
Number of Counties that will meet or exceed their funding request under this formula:	19	10% of the State's Total Registered Voters

Counties	State Contribution of County Estimate as of 6/12/02	Allocated1 Share Per Registered Voter Formula	Variance Between Allocated Share and County Estimate	% of Request Funded Under Polling Place Formula	Meets or Exceeds Funding Request	Registered Voters (Based on 2/19/02 ROR)
Alameda ¹	\$ 8,700,000.00	\$ 3,647,779.95	\$ (52,220.05) (64,484.85)	99% 14%	No	677,667 824
Alpine	\$ 75,000.00	\$ 10,515.15	\$ 219,208.10	1074% 61%	Yes No	18,941 114,094
Amador	\$ 22,500.00	\$ 1,455,965.55	\$ (944,034.45)	127% 33%	Yes No	24,245 7,574
Butte	\$ 2,400,000.00	\$ 309,393.00	\$ 65,643.00	127% 33%	Yes No	24,245 7,574
Calaveras	\$ 243,750.00	\$ 96,652.61	\$ (157,597.39)	0% 0%	N/A N/A	11,848 11,848
Colusa	\$ 254,250.00	\$ 6,109,430.21	\$ 6,109,430.21	0% 0%	Yes	90,053 321,409
Contra Costa	\$ -	\$ 151,193.53	\$ 151,193.58	1532% 91%	No	11,603 11,603
Del Norte	\$ 75,000.00	\$ 1,149,175.82	\$ 1,074,175.62	25% 73%	No	73,353 73,353
El Dorado	\$ 4,500,000.00	\$ 4,101,534.09	\$ (398,465.91)	73% 73%	No	48,335 48,335
Fresno	\$ 600,000.00	\$ 148,067.10	\$ (451,932.90)	144% 144%	Yes	10,240 10,240
Glenn	\$ 1,279,500.00	\$ 936,065.36	\$ (343,434.64)	744% 64%	Yes No	43,746 31,018
Humboldt	\$ 843,750.00	\$ 616,808.02	\$ (226,941.98)	198% 66%	Yes Yes	14,328 14,328
Imperial	\$ 75,000.00	\$ 130,673.72	\$ 55,673.72	77% 744%	No	4,140,740 4,140,740
Inyo	\$ 4,125,000.00	\$ 3,172,882.94	\$ (952,117.06)	744% 744%	Yes	40,801 40,801
Kern	\$ 75,000.00	\$ 568,247.31	\$ 483,247.31	198% 66%	No	138,322 138,322
Kings	\$ 618,732.75	\$ 395,823.96	\$ (222,908.79)	144% 64%	No	11,053 11,053
Lake	\$ 92,250.00	\$ 182,841.12	\$ 90,591.12	14B% 14B%	Yes	46,002 46,002
Lassen	\$ 80,525,000.00	\$ 52,840,419.17	\$ (27,784,580.83)	12E2% 12E2%	Yes	87,721 87,721
Los Angeles ¹	\$ 262,500.00	\$ 520,665.86	\$ 258,165.86	C% C%	N/A N/A	4,959 4,959
Macera	\$ 575,000.00	\$ 1,765,141.61	\$ 1,090,141.61	124% 124%	Yes	5,764 5,764
Marn	\$ 95,250.00	\$ 141,048.50	\$ 45,798.50	163% 163%	Yes	150,863 150,863
Marposa	\$ -	\$ 587,036.37	\$ 587,036.37	1711% 1711%	Yes	62,342 62,342
Merced	\$ 900,000.00	\$ 1,119,416.92	\$ 219,416.92	46% 77%	No	58,310 58,310
Mococ	\$ 82,500.00	\$ 63,282.32	\$ (19,217.68)	88% 88%	Yes	1,286,638 1,286,638
Moro	\$ 45,000.00	\$ 73,555.01	\$ 28,555.01	153% 153%	Yes	12,273 12,273
Morterey	\$ 112,500.00	\$ 1,925,178.63	\$ 1,812,678.63	74% 74%	No	617,690 617,690
Napa	\$ 1,717,500.00	\$ 795,552.83	\$ (921,947.17)	80% 80%	Yes	148,926 148,926
Nevada	\$ 1,007,250.00	\$ 744,100.05	\$ (263,149.95)	75% 75%	No	598,272 598,272
Orange	\$ 18,750,000.00	\$ 16,418,923.00	\$ (2,331,077.00)	34% 34%	No	
Placer	\$ 1,200,000.00	\$ 1,900,460.37	\$ 700,460.37	153% 153%		
Plumas	\$ 195,000.00	\$ 156,617.05	\$ (38,382.95)			
Riverside	\$ 10,500,000.00	\$ 7,882,407.13	\$ (2,617,592.87)			
Sacramento ¹	\$ 22,500,000.00	\$ 7,634,611.99	\$ (14,865,388.01)			

Counties	State Contribution of County Estimate as of 6/12/02	Allocated Share Per Registered Voter Formula	Variance Between Allocated Share and County Estimate	% of Request Funded Under Polling Place Formula	Meets or Exceeds Funding Request	Registered Voters (Based on 2/19/02 ROR)
San Benito	\$ 393,750.00	\$ 336,357.21	\$ (57,392.79)	85%	Yes	26,358
San Bernardino ¹	\$ 12,675,000.00	\$ 7,926,483.99	\$ (4,748,516.01)	63%	No	621,144
San Diego ¹	\$ 26,250,000.00	\$ 17,391,612.73	\$ (8,858,387.27)	68%	No	1,362,861
San Francisco ¹	\$ 11,250,000.00	\$ 5,615,090.51	\$ (5,634,909.49)	50%	No	440,016
San Joaquin	\$ 4,725,000.00	\$ 3,007,422.45	\$ (1,717,577.55)	64%	No	235,671
San Luis Obispo	\$ 1,425,000.00	\$ 1,728,823.51	\$ 303,823.50	121%	Yes	135,476
San Mateo	\$ 187,500.00	\$ 4,241,242.63	\$ 4,053,742.68	2252%	Yes	332,357
Santa Barbara	\$ 1,207,500.00	\$ 2,661,341.27	\$ 1,453,841.27	220%	Yes	208,551
Santa Clara ¹	\$ 14,062,500.00	\$ 9,354,987.64	\$ (4,707,512.36)	67%	No	733,086
Santa Cruz	\$ 1,875,000.00	\$ 1,628,100.10	\$ (246,899.90)	87%	No	127,583
Shasta ¹	\$ 3,750,000.00	\$ 1,057,716.97	\$ (2,692,283.03)	25%	No	82,886
Sierra	\$ -	\$ 29,337.73	\$ 29,337.78	0%	N/A	2,299
Siskiyou	\$ 225,000.00	\$ 313,565.83	\$ 88,565.88	139%	Yes	24,572
Solano ¹	\$ 3,900,000.00	\$ 2,191,017.97	\$ (1,708,982.03)	55%	No	171,895
Sonoma	\$ -	\$ 2,955,408.13	\$ 2,955,408.18	0%	N/A	231,595
Stanislaus	\$ -	\$ 2,524,861.25	\$ 2,524,861.25	0%	N/A	197,856
Sutter	\$ -	\$ 471,127.25	\$ 471,127.25	0%	N/A	36,919
Tehama	\$ 712,500.00	\$ 336,165.80	\$ (376,334.20)	47%	No	26,343
Trinity	\$ 30,000.00	\$ 96,780.22	\$ 66,780.22	323%	Yes	7,584
Tulare	\$ 1,950,000.00	\$ 1,566,068.36	\$ (383,931.64)	83%	No	122,722
Tuolumne	\$ 157,500.00	\$ 388,856.40	\$ 231,356.40	247%	Yes	30,472
Ventura	\$ 6,000,000.00	\$ 4,914,812.10	\$ (1,085,187.90)	82%	No	385,140
Yolo	\$ 2,175,000.00	\$ 982,362.66	\$ (1,192,637.35)	45%	No	76,981
Yuba	\$ -	\$ 297,282.71	\$ 297,282.71	0%	N/A	23,296
Total	\$ 255,598,482.75	\$ 196,000,000.00	\$ (60,598,482.75)			15,280,808

Number of Counties with the highest funding allocation under this formula: 4
of the State's Total Registered Voters

Number of decertified Counties with the highest funding allocation under this formula: 2
of the State's Total Registered Voters

Number of Counties that will meet or exceed their funding request under this formula: 20
10% of the State's Total Registered Voters

Precinct Formula:
 (# of Precincts in a Specific County + Statewide # of Precincts) x Available Funds = County Allocated Share

Counties	State Contribution of County Estimate as of 6/12/02	Allocated Share Per Precinct Formula	Variance Between Allocated Share and County Estimate	% of Request Funded Under Polling Place Formula	Meets or Exceeds Funding Request	Registered Voters (Based on 219/02 ROR)
Alameda ¹	\$ 8,700,000.00	\$ 3,653,633.47	\$ 953,633.47	111%	Yes	677,667
Alpine	\$ 75,000.00	\$ 42,452.21	\$ (32,547.79)	57%	No	824
Amador	\$ 22,500.00	\$ 483,955.24	\$ 461,455.24	2151%	Yes	18,941
Butte	\$ 240,000.00	\$ 1,477,337.05	\$ (922,862.95)	62%	No	114,094
Calaveras	\$ 243,750.00	\$ 254,713.23	\$ 10,963.28	104%	Yes	24,245
Colusa	\$ 254,250.00	\$ 144,337.53	\$ (109,912.47)	57%	No	7,574
Contra Costa	\$ -	\$ 7,726,302.95	\$ 7,726,302.95	0%	N/A	478,754
Del Norte	\$ 75,000.00	\$ 152,827.97	\$ 152,827.97	0%	N/A	11,848
El Dorado	\$ 450,000.00	\$ 1,018,853.14	\$ 943,853.14	1358%	Yes	90,053
Fresno	\$ 600,000.00	\$ 4,678,233.99	\$ 178,233.99	104%	Yes	321,409
Glenn	\$ 1,279,500.00	\$ 1,010,362.63	\$ (387,738.93)	35%	No	11,603
Humboldt	\$ 843,750.00	\$ 1,205,642.83	\$ (269,137.31)	79%	No	73,353
Imperial	\$ 75,000.00	\$ 254,713.23	\$ 361,892.88	143%	Yes	48,335
Iny ^c	\$ 4,125,000.00	\$ 4,075,412.55	\$ (49,587.45)	340%	Yes	10,240
Kern	\$ 75,000.00	\$ 492,445.63	\$ 417,445.68	99%	No	248,637
Kings	\$ 618,732.75	\$ 441,503.03	\$ (177,229.72)	657%	Yes	43,746
Lake ^a	\$ 92,250.00	\$ 280,184.61	\$ 187,934.61	71%	No	31,018
Lassen	\$ 80,625,000.00	\$ 41,136,195.41	\$ (69,488,804.59)	304%	Yes	14,328
Los Angeles ¹	\$ 262,500.00	\$ 832,063.40	\$ 569,563.40	51%	No	4,140,740
Madera	\$ 675,000.00	\$ 1,698,088.53	\$ 1,023,088.56	317%	Yes	40,801
Marin	\$ 95,250.00	\$ 178,299.30	\$ 83,049.30	252%	Yes	138,322
Mariposa	\$ -	\$ 840,553.84	\$ 840,553.84	0%	N/A	11,053
Mendocino ¹	\$ 900,000.00	\$ 933,948.71	\$ 33,948.71	104%	Yes	46,002
Merced	\$ 82,500.00	\$ 169,808.86	\$ 87,308.86	206%	Yes	87,721
Mococ	\$ 45,000.00	\$ 110,375.76	\$ 65,375.76	245%	Yes	4,959
Mono	\$ 112,500.00	\$ 1,596,203.25	\$ 1,483,703.25	1419%	Yes	5,764
Monterey	\$ 1717,500.00	\$ 967,910.43	\$ (749,589.52)	53%	No	150,863
Napa	\$ 1,007,250.00	\$ 1,027,343.53	\$ 20,093.58	102%	Yes	62,342
Nevada	\$ 18,750,000.00	\$ 17,778,987.24	\$ (971,012.76)	95%	No	58,310
Orange	\$ 1200,000.00	\$ 2,402,795.32	\$ 1,202,795.32	200%	Yes	1,286,638
Placer	\$ 195,000.00	\$ 246,222.84	\$ 51,222.84	126%	Yes	148,926
Plumas	\$ 10,500,000.00	\$ 7,581,965.43	\$ (2,918,034.57)	72%	No	12,273
Riverside	\$ 22,500,000.00	\$ 6,970,653.55	\$ (15,529,346.45)	31%	No	617,690
Sacramento ¹	\$ -	\$ -	\$ -	\$ -	\$ -	598,272

Precinct Formula:
 (# of Precincts in a Specific County + Statewide # of Precincts) x Available Funds = County Allocated Share

Counties	State Contribution of County Estimate as of 6/12/02	Allocated Share Per Precinct Formula	Variance Between Allocated Share and County Estimate	% of Request Funded Under Polling Place Formula	Meets or Exceeds Funding Request	Registered Voters (Based on 219/02 ROR)
San Benito	\$ 393,750.00	\$ 449,993.47	\$ 56,243.47	114%	Yes	26,358
San Bernardino ¹	\$ 12,675,000.00	\$ 7,310,271.26	\$ (5,364,728.74)	58%	No	621,144
San Diego ¹	\$ 26,250,000.00	\$ 14,646,013.85	\$ (11,603,986.15)	55%	No	1,362,861
San Francisco	\$ 11,250,000.00	\$ 5,595,201.81	\$ (5,654,798.19)	50%	No	440,016
San Joaquin	\$ 4,725,000.00	\$ 4,270,692.73	\$ (454,307.27)	90%	No	235,671
San Luis Obispo	\$ 1,425,000.00	\$ 2,012,234.95	\$ 587,234.95	141%	Yes	135,476
San Mateo	\$ 187,500.00	\$ 4,516,915.57	\$ 4,329,415.57	240.9%	Yes	332,357
Santa Barbara	\$ 1,207,500.00	\$ 4,143,336.09	\$ 2,935,836.09	343%	Yes	208,551
Santa Clara ¹	\$ 14,062,500.00	\$ 10,180,040.93	\$ (3,882,459.07)	72%	No	733,086
Santa Cruz	\$ 1,875,000.00	\$ 1,757,521.66	\$ (117,478.34)	94%	No	127,583
Shasta ¹	\$ 3,750,000.00	\$ 1,197,152.44	\$ (2,552,847.56)	32%	No	82,886
Sierra	\$ -	\$ 110,375.76	\$ 110,375.76	0%	N/A	2,299
Siskiyou	\$ 225,000.00	\$ 704,706.75	\$ 479,706.75	313%	Yes	24,572
Solano ¹	\$ 3,900,000.00	\$ 2,394,304.87	\$ (1,505,695.13)	61%	No	171,695
Sonoma	\$ -	\$ 3,956,546.35	\$ 3,956,546.35	0%	N/A	231,595
Stanislaus	\$ -	\$ 3,362,215.35	\$ 3,362,215.35	0%	N/A	197,856
Sutter	\$ -	\$ 500,936.13	\$ 500,936.13	0%	N/A	36,919
Tehama	\$ 712,500.00	\$ 407,541.25	\$ (304,958.75)	57%	No	26,343
Trinity	\$ 30,000.00	\$ 195,280.18	\$ 165,280.18	651%	Yes	7,584
Tulare	\$ 1,950,000.00	\$ 1,859,406.98	\$ (90,593.02)	95%	No	122,722
Tuolumne	\$ 157,500.00	\$ 636,783.21	\$ 479,283.21	464%	Yes	30,472
Ventura	\$ 6,000,000.00	\$ 5,255,584.10	\$ (744,415.90)	83%	No	385,140
Yolo	\$ 2,175,000.00	\$ 1,078,286.24	\$ (1,096,713.76)	50%	No	76,981
Yuba	\$ -	\$ 382,069.93	\$ 382,069.93	0%	N/A	23,296
Total	\$ 255,598,482.75	\$ 195,000,000.00	\$ (60,598,482.75)		15,280,808	

Number of Counties with the highest funding allocation under his formula: 28
 of the State's Total Registered Voters

Number of decertified Counties with the highest funding allocation under this formula: 4
 of the State's Total Registered Voters

Number of Counties that will meet or exceed their funding request under this formula: 26
 of the State's Total Registered Voters

Polling Place² Formula:
 (# of Polling Places in a Specific County + Statewide # of Polling Places) x Available Funds = County Allocated Share

Counties	State Contribution of County Estimate as of 6/12/02	Allocated Share Per Polling Place Formula	Variance Between Allocated Share and County Estimate	% of Request Funded Under Polling Place Formula	Exceeds Funding Request	Meets or Exceeds Funding Request	Registered Voters (Based on 2/9/02 ROR)
Alameda ¹	\$ 8,700,000.00	\$ 9,185,264.93	\$ 485,264.93	106%	Yes	Yes	677,667
Alpine	\$ 75,000.00	\$ -	\$ (75,000.00)	0%	No	No	824
Amador	\$ 22,500.00	\$ 573,439.06	\$ 550,939.06	2549%	Yes	Yes	18,941
Butte	\$ 2,400,000.00	\$ 1,495,037.55	\$ (904,962.45)	62%	No	No	114,094
Calaveras	\$ 243,750.00	\$ 307,199.50	\$ 63,449.50	126%	Yes	Yes	24,245
Colusa	\$ 254,250.00	\$ 174,079.71	\$ (80,170.29)	68%	No	No	7,574
Contra Costa	\$ -	\$ 8,130,546.66	\$ 8,130,546.66	0%	N/A	N/A	478,754
Del Norte	\$ -	\$ 184,319.70	\$ 184,319.70	0%	N/A	N/A	11,848
El Dorado	\$ 75,000.00	\$ 819,198.66	\$ 744,198.66	192%	Yes	Yes	90,053
Fresno	\$ 4,500,000.00	\$ 4,648,952.37	\$ 148,952.37	103%	Yes	Yes	321,409
Glenn	\$ 600,000.00	\$ 255,999.58	\$ (344,000.42)	43%	No	No	11,603
Humboldt	\$ 1,279,500.00	\$ 1,075,198.24	\$ (204,301.76)	64%	No	No	73,353
Imperial	\$ 843,750.00	\$ 727,038.81	\$ (116,711.19)	68%	No	No	48,335
Inyo	\$ 75,000.00	\$ 225,279.63	\$ 150,279.63	300%	Yes	Yes	10,240
Kern	\$ 4,125,000.00	\$ 3,502,074.25	\$ (622,925.75)	65%	No	No	248,637
Kings	\$ 75,000.00	\$ 593,919.03	\$ 518,919.03	792%	Yes	Yes	43,746
Lake	\$ 618,732.75	\$ 460,799.24	\$ (157,933.51)	74%	No	No	31,018
Lassen	\$ 92,250.00	\$ 276,479.55	\$ 184,229.55	300%	Yes	Yes	14,328
Los Angeles ¹	\$ 80,625,000.00	\$ 49,612,718.58	\$ (31,012,281.42)	62%	No	No	4,140,740
Madera	\$ 262,500.00	\$ 727,038.81	\$ 464,538.81	277%	Yes	Yes	40,801
Main	\$ 675,000.00	\$ 1,884,156.91	\$ 1,209,156.91	279%	Yes	Yes	138,322
Mariposa	\$ 95,250.00	\$ 153,599.75	\$ 58,349.75	161%	Yes	Yes	11,053
Mendocino ¹	\$ -	\$ 665,598.91	\$ 665,598.91	0%	N/A	N/A	46,002
Merced	\$ 900,000.00	\$ 1,044,478.29	\$ 144,478.29	116%	Yes	Yes	87,721
Madera	\$ 82,500.00	\$ 92,159.85	\$ 9,659.85	112%	Yes	Yes	4,959
Mono	\$ 45,000.00	\$ 122,879.80	\$ 77,879.80	273%	Yes	Yes	5,764
Monterey	\$ 112,500.00	\$ 1,239,037.97	\$ 1,126,537.97	1101%	Yes	Yes	150,863
Napa	\$ 1,717,500.00	\$ 1,003,518.36	\$ (713,981.65)	58%	No	No	62,342
Nevada	\$ 1,007,250.00	\$ 1,146,878.12	\$ 139,628.12	114%	Yes	Yes	58,310
Orange	\$ 18,750,000.00	\$ 17,571,811.16	\$ (1,178,188.84)	54%	No	No	1,286,638
Placer	\$ 1,200,000.00	\$ 2,273,276.27	\$ 1,073,276.27	189%	Yes	Yes	148,926
Plumas	\$ 195,000.00	\$ 194,559.68	\$ (440.32)	100%	Yes	Yes	12,273
Riverside	\$ 10,500,000.00	\$ 5,437,431.08	\$ (5,062,568.92)	52%	No	No	617,690
Sacramento ¹	\$ 22,500,000.00	\$ 7,567,347.58	\$ (14,932,652.42)	54%	No	No	598,272

Polling Place² Formula:
 (# of Polling Places in a Specific County * Statewide # of Polling Places) x Available Funds = County Allocated Share

Counties	State Contribution of County Estimate as of 6/12/02	Allocated Share Per Polling Place Formula	Variance Between Allocated Share and County Estimate	% of Request Funded Under Polling Place Formula	Meets or Exceeds Funding Request	Registered Voters (Based on 2/19/02 ROR)
San Benito	\$ 393,750.00	\$ 266,239.56	\$ (127,510.44)	68%	No	26,358
San Bernardino ¹	\$ 126,750,000.00	\$ 6,748,148.93	\$ (5,926,851.07)	53%	No	621,144
San Diego ¹	\$ 26,250,000.00	\$ 15,349,734.81	\$ (10,900,265.19)	58%	No	1,362,861
San Francisco	\$ 11250,000.00	\$ 6,686,709.03	\$ (4,563,290.97)	59%	No	440,016
San Joaquin	\$ 4,725,000.00	\$ 3,901,433.60	\$ (823,566.40)	63%	No	235,671
San Luis Obispo	\$ 1,425,000.00	\$ 1,351,677.78	\$ (73,322.22)	95%	No	135,476
Sar Mateo	\$ 187,500.00	\$ 5,201,911.46	\$ 5,014,411.46	2774%	Yes	332,357
Santa Barbara	\$ 1,207,500.00	\$ 3,164,154.81	\$ 1,956,654.81	262%	Yes	208,551
Santa Clara ¹	\$ 14,062,500.00	\$ 9,605,104.24	\$ (4,457,395.76)	68%	No	733,086
Santa Cruz	\$ 1,875,000.00	\$ 1,556,477.45	\$ (318,522.55)	83%	No	127,583
Shasta ¹	\$ 3,750,000.00	\$ 1,218,558.00	\$ (2,531,442.00)	32%	No	82,886
Sieira	\$ -	\$ 81,919.87	\$ 81,919.87	0%	N/A	2,299
Siskiyou	\$ 225,000.00	\$ 481,279.21	\$ 256,279.21	214%	Yes	24,572
Solano ¹	\$ 3,900,000.00	\$ 1,218,558.00	\$ (2,681,442.00)	21%	No	171,695
Soroma	\$ -	\$ 3,450,874.34	\$ 3,450,874.34	0%	N/A	231,595
Stanislaus	\$ -	\$ 2,201,596.39	\$ 2,201,596.39	0%	N/A	197,856
Sutter	\$ -	\$ 542,719.11	\$ 542,719.11	0%	N/A	36,919
Tehama	\$ 712,500.00	\$ 430,079.29	\$ (282,420.71)	60%	No	26,343
Trinity	\$ 30,000.00	\$ 163,839.73	\$ 133,839.73	546%	Yes	7,584
Tulare	\$ 1,950,000.00	\$ 1,955,836.79	\$ 5,836.79	100%	Yes	122,722
Tuolumne	\$ 157,500.00	\$ 460,799.24	\$ 303,299.24	293%	Yes	30,472
Vertura	\$ 6,000,000.00	\$ 4,075,513.31	\$ (1,924,486.69)	68%	No	385,140
Yolo	\$ 2,175,000.00	\$ 1,116,158.17	\$ (1,058,841.83)	61%	No	76,981
Yuba	\$ -	\$ 399,359.34	\$ 399,359.34	0%	N/A	23,296
Total	\$ 255,598,482.75	\$ 195,000,000.00	\$ (60,598,482.75)			15,280,808

Number of Counties with the highest funding allocation under this formula:	20	14% of the State's Total Registered Voters
Number of decertified Counties with the highest funding allocation under this formula:	1	0.5% of the State's Total Registered Voters
Number of Counties that will meet or exceed their funding request under this formula:	24	17% of the State's Total Registered Voters

Proposition 41

Voting Modernization Bond Act of 2002



The Web site may be accessed directly by going to:

<http://www.ss.ca.gov/elections/vma/home.html>

OR

- Go the Secretary of State's web site (<http://www.ss.ca.gov/>)
- Click on the "Elections & Voter Information" button
- Once on the "Elections & Voter Information" web page, click on the "Prop 41" button (which is in the "General Information" section)

Proposition 41 Web Site is Now On-Line!

Proposition 41, approved by the voters at the March 5, 2002 election, allocates \$200 million to upgrade voting systems, and established a Voting Modernization Board to carry out this task. The Proposition 41 web site contains important information and material related to the Voting Modernization Bond Act.

Counties	Prop 41 County Estimate as of 6/18/02	State Contribution of County Estimate as of 6/18/02	Allocated Share Per Polling Place Formula		Allocated Share Per Precinct Formula		Allocated Share Per Registered Voter Formula		Allocated Share Per Eligible Voters Formula		Allocated Share Per County Population Formula		Last 4 Election Cycle Partition of Statewide Allocation (\$195 million)		
			\$ 11,600,000.00	\$ 8,700,000.00	\$ 9,154,977.49	\$ 9,653,613.47	\$ 8,647,779.95	\$ 8,615,684.89	\$ 6,522,65	\$ 6,823,76	\$ 13,422,94	\$ 195,327.32	\$ 312,659.18	\$ 1,137,587.35	\$ 1,576,310.31
Alameda ¹	\$ 100,200.00	\$ 75,000.00	\$ -	\$ -	\$ 42,452.21	\$ 10,515.15	\$ -	\$ -	\$ 10,515.15	\$ 24,708.10	\$ 216,841.76	\$ 1,137,587.35	\$ 226,629.20	\$ 378,631.13	
Alpine	\$ 30,200.00	\$ 22,500.00	\$ 571,548.20	\$ 483,955.24	\$ 1,477,337.05	\$ 1,455,965.55	\$ 1,385,845.65	\$ 1,385,845.65	\$ 1,385,845.65	\$ 309,393.00	\$ 285,753.64	\$ 91,937.96	\$ 106,366.36	\$ 118,076.88	
Amador	\$ 3,200,000.00	\$ 2,400,000.00	\$ 1,490,107.82	\$ 1,477,337.05	\$ 254,713.26	\$ 1,148,853.14	\$ 1,148,853.14	\$ 1,148,853.14	\$ 1,148,853.14	\$ 6,109,430.21	\$ 5,941,748.16	\$ 5,438,834.34	\$ 6,837,451.66	\$ 154,619.41	\$ 170,329.83
Butte	\$ 325,000.00	\$ 243,750.00	\$ 306,186.54	\$ 7,726,302.96	\$ 151,193.58	\$ 155,507.47	\$ 1,041,860.06	\$ 1,041,860.06	\$ 1,041,860.06	\$ 1,041,860.06	\$ 892,508.39	\$ 892,508.39	\$ 1,373,882.66	\$ 4,608,856.58	\$ 4,068,489.11
Calaveras	\$ 339,000.00	\$ 254,250.00	\$ 73,505.71	\$ 144,337.53	\$ 96,652.61	\$ 91,937.96	\$ 148,057.10	\$ 148,057.10	\$ 148,057.10	\$ 148,057.10	\$ 150,053.07	\$ 147,169.39	\$ 147,169.39	\$ 1,373,882.66	\$ 1,373,882.66
Colusa	\$ -	\$ -	\$ 8,103,737.05	\$ 7,726,302.96	\$ 152,827.97	\$ 1,148,853.14	\$ 1,148,853.14	\$ 1,148,853.14	\$ 1,148,853.14	\$ 936,065.36	\$ 874,511.03	\$ 704,287.30	\$ 704,287.30	\$ 855,364.30	\$ 855,364.30
Contra Costa	\$ 100,200.00	\$ 75,000.00	\$ 816,497.44	\$ 1,205,642.88	\$ 616,808.02	\$ 616,808.02	\$ 130,673.72	\$ 130,673.72	\$ 130,673.72	\$ 130,673.72	\$ 115,652.59	\$ 99,048.07	\$ 99,048.07	\$ 159,985.82	\$ 159,985.82
Del Norte	\$ 6,000,000.00	\$ 4,500,000.00	\$ 4,633,622.95	\$ 4,678,233.99	\$ 4,101,534.09	\$ 4,287,428.88	\$ 3,172,882.94	\$ 3,172,882.94	\$ 3,172,882.94	\$ 3,600,566.60	\$ 3,600,566.60	\$ 3,856,082.38	\$ 3,856,082.38	\$ 3,363,651.51	\$ 3,363,651.51
El Dorado	\$ 800,000.00	\$ 600,000.00	\$ 255,155.45	\$ 212,261.07	\$ 558,247.31	\$ 655,981.27	\$ 635,749.72	\$ 635,749.72	\$ 635,749.72	\$ 635,749.72	\$ 635,749.72	\$ 722,229.34	\$ 722,229.34	\$ 521,282.46	\$ 521,282.46
Fresno	\$ 1,706,000.00	\$ 1,279,500.00	\$ 1,071,652.88	\$ 1,010,362.69	\$ 492,445.68	\$ 492,445.68	\$ 395,283.96	\$ 395,283.96	\$ 395,283.96	\$ 395,283.96	\$ 395,283.96	\$ 395,283.96	\$ 395,283.96	\$ 417,200.62	\$ 417,200.62
Glenn	\$ 1,125,200.00	\$ 843,750.00	\$ 724,641.47	\$ 1,205,642.88	\$ 441,503.03	\$ 441,503.03	\$ 182,841.12	\$ 182,841.12	\$ 182,841.12	\$ 182,841.12	\$ 164,378.38	\$ 203,664.07	\$ 203,664.07	\$ 209,988.79	\$ 209,988.79
Humboldt	\$ 100,200.00	\$ 75,000.00	\$ 4,125,000.00	\$ 3,490,526.54	\$ 4,075,412.55	\$ 52,840,419.17	\$ 50,736,880.57	\$ 50,736,880.57	\$ 50,736,880.57	\$ 50,736,880.57	\$ 50,736,880.57	\$ 54,823,260.30	\$ 54,823,260.30	\$ 45,802,560.30	\$ 45,802,560.30
Imperial	\$ 5,500,000.00	\$ 4,425,000.00	\$ 591,980.64	\$ 591,980.64	\$ 591,980.64	\$ 591,980.64	\$ 670,842.00	\$ 670,842.00	\$ 670,842.00	\$ 670,842.00	\$ 670,842.00	\$ 732,951.20	\$ 732,951.20	\$ 629,415.71	\$ 629,415.71
Inyo	\$ 59,000.00	\$ 44,250.00	\$ 618,732.75	\$ 275,567.88	\$ 280,184.61	\$ 182,841.12	\$ 52,840,419.17	\$ 52,840,419.17	\$ 52,840,419.17	\$ 52,840,419.17	\$ 52,840,419.17	\$ 52,840,419.17	\$ 52,840,419.17	\$ 52,840,419.17	\$ 52,840,419.17
Kern	\$ 824,977.00	\$ 618,732.75	\$ 219,375.00	\$ 49,449,125.93	\$ 41,136,195.41	\$ 933,948.71	\$ 1,119,416.92	\$ 1,119,416.92	\$ 1,119,416.92	\$ 1,119,416.92	\$ 1,119,416.92	\$ 1,101,183.16	\$ 1,214,215.43	\$ 1,214,215.43	\$ 963,566.34
Kings	\$ 292,500.00	\$ 80,625,000.00	\$ 262,500.00	\$ 724,641.47	\$ 632,063.40	\$ 1,765,141.61	\$ 1,634,749.72	\$ 1,634,749.72	\$ 1,634,749.72	\$ 1,634,749.72	\$ 1,634,749.72	\$ 1,385,610.57	\$ 1,385,610.57	\$ 2,253,360.59	\$ 2,253,360.59
Lake	\$ 107,500,000.00	\$ 80,625,000.00	\$ 1,877,944.10	\$ 1,696,008.56	\$ 141,048.50	\$ 141,048.50	\$ 120,867.53	\$ 120,867.53	\$ 120,867.53	\$ 120,867.53	\$ 120,867.53	\$ 94,452.38	\$ 94,452.38	\$ 166,239.71	\$ 166,239.71
Lassen	\$ 127,000.00	\$ 95,250.00	\$ 153,093.27	\$ 178,299.30	\$ 1,925,203.25	\$ 1,925,203.25	\$ 1,925,203.25	\$ 1,925,203.25	\$ 1,925,203.25	\$ 1,925,203.25	\$ 1,925,203.25	\$ 562,105.16	\$ 480,643.07	\$ 480,643.07	\$ 673,065.43
Los Angeles ¹	\$ 350,000.00	\$ 262,500.00	\$ 663,404.17	\$ 840,553.84	\$ 840,553.84	\$ 587,036.37	\$ 587,036.37	\$ 587,036.37	\$ 587,036.37	\$ 587,036.37	\$ 587,036.37	\$ 50,736,880.57	\$ 50,736,880.57	\$ 50,736,880.57	\$ 50,736,880.57
Madera	\$ 900,000.00	\$ 675,000.00	\$ 1,041,034.23	\$ 933,948.71	\$ 933,948.71	\$ 744,100.05	\$ 63,282.32	\$ 63,282.32	\$ 63,282.32	\$ 63,282.32	\$ 63,282.32	\$ 65,729,49	\$ 53,028.19	\$ 86,920.50	\$ 86,920.50
Marin	\$ 1,343,000.00	\$ 1,007,250.00	\$ 1,143,096.41	\$ 1,027,343.58	\$ 1,027,343.58	\$ 16,418,923.00	\$ 17,778,987.24	\$ 17,778,987.24	\$ 17,778,987.24	\$ 17,778,987.24	\$ 17,778,987.24	\$ 15,787,460.26	\$ 16,426,513.21	\$ 17,510,418.25	\$ 17,510,418.25
Mariposa	\$ 1,600,000.00	\$ 1,200,000.00	\$ 2,265,780.38	\$ 2,402,795.32	\$ 1,900,460.37	\$ 1,900,460.37	\$ 1,735,498.35	\$ 1,735,498.35	\$ 1,735,498.35	\$ 1,735,498.35	\$ 1,735,498.35	\$ 1,468,702.12	\$ 1,468,702.12	\$ 2,176,831.47	\$ 2,176,831.47
Mendocino ¹	\$ 2,290,000.00	\$ 1,717,500.00	\$ 1,000,209.36	\$ 967,910.48	\$ 795,552.83	\$ 806,913.81	\$ 1,101,183.16	\$ 1,101,183.16	\$ 1,101,183.16	\$ 1,101,183.16	\$ 1,101,183.16	\$ 689,849.55	\$ 689,849.55	\$ 967,547.10	\$ 967,547.10
Merced	\$ 110,000.00	\$ 82,500.00	\$ 45,000.00	\$ 122,474.62	\$ 110,375.76	\$ 73,555.01	\$ 85,678.25	\$ 85,678.25	\$ 85,678.25	\$ 85,678.25	\$ 85,678.25	\$ 75,795.07	\$ 75,795.07	\$ 82,994.86	\$ 82,994.86
Modoc	\$ 60,000.00	\$ 51,000.00	\$ 112,500.00	\$ 19,18,768.97	\$ 1,596,203.25	\$ 1,925,203.25	\$ 2,021,246.65	\$ 2,021,246.65	\$ 2,021,246.65	\$ 2,021,246.65	\$ 2,021,246.65	\$ 2,290,659.29	\$ 2,290,659.29	\$ 2,109,989.13	\$ 2,109,989.13
Mono	\$ 1,690,000.00	\$ 1,267,500.00	\$ 285,000.00	\$ 5,179,18,14	\$ 246,222.84	\$ 156,617.05	\$ 146,825.35	\$ 146,825.35	\$ 146,825.35	\$ 146,825.35	\$ 146,825.35	\$ 116,490.07	\$ 116,490.07	\$ 208,319.06	\$ 208,319.06
Monterey	\$ 14,000,000.00	\$ 10,500,000.00	\$ 30,000,000.00	\$ 5,419,501.73	\$ 7,581,965.43	\$ 7,882,407.13	\$ 9,025,125.78	\$ 9,025,125.78	\$ 9,025,125.78	\$ 9,025,125.78	\$ 9,025,125.78	\$ 9,158,406.08	\$ 9,158,406.08	\$ 7,742,182.71	\$ 7,742,182.71
Napa	\$ 22,500,000.00	\$ 18,750,000.00	\$ 1,425,000.00	\$ 7,542,395.06	\$ 6,970,653.55	\$ 7,634,611.99	\$ 7,594,326.65	\$ 7,594,326.65	\$ 7,594,326.65	\$ 7,594,326.65	\$ 7,594,326.65	\$ 7,084,801.92	\$ 7,084,801.92	\$ 8,158,773.47	\$ 8,158,773.47
Nevada	\$ 700,000.00	\$ 525,000.00	\$ 1,347,220.77	\$ 449,993.47	\$ 336,357.21	\$ 336,357.21	\$ 303,388.28	\$ 303,388.28	\$ 303,388.28	\$ 303,388.28	\$ 303,388.28	\$ 311,822.49	\$ 311,822.49	\$ 309,313.81	\$ 309,313.81
Orange	\$ 16,900,000.00	\$ 12,675,000.00	\$ 2,250,000.00	\$ 6,725,897.62	\$ 7,310,211.26	\$ 7,926,483.99	\$ 9,654,759.36	\$ 9,654,759.36	\$ 9,654,759.36	\$ 9,654,759.36	\$ 9,654,759.36	\$ 9,921,443.04	\$ 9,921,443.04	\$ 7,711,819.75	\$ 7,711,819.75
Riverside	\$ 35,000,000.00	\$ 26,250,000.00	\$ 1,250,000.00	\$ 15,299,120.70	\$ 14,646,013.85	\$ 17,391,612.73	\$ 17,164,983.76	\$ 17,164,983.76	\$ 17,164,983.76	\$ 17,164,983.76	\$ 17,164,983.76	\$ 16,134,450.82	\$ 16,134,450.82	\$ 17,137,240.38	\$ 17,137,240.38
Sacramento ¹	\$ 15,000,000.00	\$ 11,250,000.00	\$ 4,725,000.00	\$ 6,623,835.44	\$ 5,595,201.81	\$ 5,615,090.51	\$ 5,231,194.72	\$ 5,231,194.72	\$ 5,231,194.72	\$ 5,231,194.72	\$ 5,231,194.72	\$ 4,431,835.00	\$ 4,431,835.00	\$ 5,537,498.79	\$ 5,537,498.79
San Benito	\$ 1,900,000.00	\$ 1,425,000.00	\$ 1,347,220.77	\$ 2,012,234.95	\$ 1,728,823.50	\$ 1,674,465.38	\$ 1,728,823.50	\$ 1,728,823.50	\$ 1,728,823.50	\$ 1,728,823.50	\$ 1,728,823.50	\$ 1,408,611.51	\$ 1,408,611.51	\$ 2,018,029.85	\$ 2,018,029.85
San Bernardino ¹	\$ 250,000.00	\$ 187,500.00	\$ 187,500.00	\$ 5,184,758.71	\$ 4,516,915.57	\$ 4,241,242.68	\$ 4,241,242.68	\$ 4,241,242.68	\$ 4,241,242.68	\$ 4,241,242.68	\$ 4,241,242.68	\$ 4,241,242.68	\$ 4,241,242.68	\$ 4,241,242.68	\$ 4,241,242.68
San Diego ¹	\$ 1,610,000.00	\$ 1,207,500.00	\$ 3,153,721.34	\$ 4,143,336.09	\$ 2,661,341.27	\$ 2,471,812.90	\$ 2,471,812.90	\$ 2,471,812.90	\$ 2,471,812.90	\$ 2,471,812.90	\$ 2,471,812.90	\$ 2,278,983.28	\$ 2,278,983.28	\$ 2,734,517.06	\$ 2,734,517.06
San Francisco	\$ 25,000,000.00	\$ 18,750,000.00	\$ 1,347,220.77	\$ 9,573,432.43	\$ 10,180,040.93	\$ 9,354,987.64	\$ 9,512,286.01	\$ 9,512,286.01	\$ 9,512,286.01	\$ 9,512,286.01	\$ 9,512,286.01	\$ 9,620,225.29	\$ 9,620,225.29	\$ 9,628,173.94	\$ 9,628,173.94
San Joaquin	\$ 2,500,000.00	\$ 1,875,000.00	\$ 1,347,220.77	\$ 1,561,345.13	\$ 1,757,521.66	\$ 1,621,742.81	\$ 1,621,742.81	\$ 1,621,742.81	\$ 1,621,742.81	\$ 1,621,742.81	\$ 1,621,742.81	\$ 1,437,851.16	\$ 1,437,851.16	\$ 2,011,083.91	\$ 2,011,083.91
San Luis Obisp	\$ 5,000,000.00	\$ 3,750,000.00	\$ 1,214,559.94	\$ 1,197,152.44	\$ 1,057,716.97	\$ 1,036,275.98	\$ 1,036,275.98	\$ 1,036,275.98	\$ 1,036,275.98	\$ 1,036,275.98	\$ 1,036,275.98	\$ 918,624.13	\$ 918,624.13	\$ 1,264,710.99	\$ 1,264,710.99
Sierra	\$ 8														

March 5, 2002 Primary Election Data

Counties	Prop 41 County Estimate as of 6/18/02	State Contribution of County Estimate as of 6/18/02	Allocated Share Per Polling Place Formula	Allocated Share Per Precinct Formula	Allocated Share Per Registered Voter Formula	Allocated Share Per Allocated Share Per Eligible Voters Formula	Allocated Share Per Allocated Share Per County Population Formula	Last 4 Election Cycle Portion of Statewide Allocation (\$195 million)
Siskiyou	\$ 421,000.00	\$ 315,750.00	\$ 479,692.24	\$ 704,716.75	\$ 313,565.88	\$ 291,264.56	\$ 240,474.57	\$ 337,234.37
Solano ¹	\$ 5,200,000.00	\$ 3,900,000.00	\$ 1,214,539.94	\$ 2,394,304.87	\$ 2,191,017.97	\$ 2,344,988.28	\$ 2,255,613.25	\$ 2,314,382.56
Sonoma	\$ -	\$ -	\$ 3439,495.45	\$ 3,956,546.35	\$ 2,955,408.18	\$ 2,934,249.34	\$ 2,618,478.91	\$ 3,769,809.44
Stanislaus	\$ 5,333,000.00	\$ 3,999,750.00	\$ 2,194,336.86	\$ 3,362,215.35	\$ 2,524,861.25	\$ 2,681,156.45	\$ 2,580,786.18	\$ 2,368,571.69
Stutter	\$ -	\$ -	\$ 340,929.55	\$ 500,936.13	\$ 471,127.25	\$ 471,535.72	\$ 451,709.60	\$ 506,844.78
Tehama	\$ 950,000.00	\$ 712,500.00	\$ 429,661.15	\$ 407,541.25	\$ 361,165.80	\$ 361,571.65	\$ 314,397.16	\$ 422,707.16
Trinity	\$ 53,000.00	\$ 39,750.00	\$ 163,299.49	\$ 195,230.18	\$ 96,780.22	\$ 81,759.85	\$ 71,041.84	\$ 122,405.14
Tulare	\$ 2,600,000.00	\$ 1,950,000.00	\$ 1,349,387.63	\$ 1,859,416.98	\$ 1,566,068.36	\$ 1,914,822.30	\$ 2,100,341.17	\$ 1,653,798.63
Tuolumne	\$ 300,000.00	\$ 225,000.00	\$ 159,279.81	\$ 636,733.21	\$ 388,856.40	\$ 331,319.96	\$ 305,610.89	\$ 465,101.63
Ventura	\$ 8,000,000.00	\$ 6,000,000.00	\$ 4,082,074.74	\$ 5,255,534.10	\$ 4,914,812.10	\$ 4,471,928.83	\$ 4,335,195.05	\$ 4,880,727.99
Yolo	\$ 2,900,000.00	\$ 2,175,000.00	\$ 1,112,477.76	\$ 1,078,236.24	\$ 982,362.65	\$ 1,08,515.47	\$ 978,849.67	\$ 1,173,596.41
Yuba	\$ 600,000.00	\$ 450,000.00	\$ 386,042.50	\$ 382,069.93	\$ 297,282.71	\$ 354,779.66	\$ 333,257.02	\$ 314,346.67
Total	\$ 353,588,477.00	\$ 265,191,357.75	\$ 195,000,000.00	\$ 195,000,000.00	\$ 195,000,000.00	\$ 195,000,000.00	\$ 195,000,000.00	\$ 195,000,000.00

Polling Place ³ Formulas:	Precinct Formula:	Registered Voters Formula:	Eligible Votes Formulas:	Population Formulas:	Proportion of Last 4 Election Cycles:
(# of Polling Places In a Specific County + Statewide # of Polling Places) x Available Funds = County Allocated Share	(# of Precincts In a Specific County + Statewide # of Precincts) x Available Funds = County Allocated Share	(County Registered Voters - Statewide Registered Voters) x Available Funds = County Allocated Share	(County Eligible Voters + Statewide Eligible Voters) x Available Funds = County Allocated Share	(County Population + Statewide Population) x Average Voter Turnout + Statewide Turnout x Available Funds = County Allocated Share	(County Last 4 Election Cycle Average Voter Turnout x Available Funds = County Allocated Share)

Number of Counties with the highest funding allocation under this formula:
 Number of decertified Counties with the highest funding allocation under this formula:
 Number of Counties that will meet or exceed their funding request under this formula:
 # of Counties that are greater than or equal to 90% of their funding request under this formula:
 # of Counties that are greater than or equal to 80% of their funding request under this formula:
 # of Counties that are greater than or equal to 70% of their funding request under this formula:

16	26	1	0	6	9
0	4	1	0	2	2
2	24	17	17	17	21
25	30	20	21	23	25
31	32	25	26	25	30
33	35	32	31	31	33

¹ Indicates the 9 counties in which their voting systems were decertified.

² State Contribution = Cost estimate minus 25% county contribution.

³ Polling Place = The total number of precincts per county results in the number of polling places per county.